

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

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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 44 - 01	54	2396	31-OCT-22	2366937	1615597			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>751340</b>			
0028 - 00 - 107 - 00 - 00 - 00		5150		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		735500						
8011 - 00 - 107 - 00 - 00 - 00		1260						
2401 - 00 - 001 - 01 - 44 - 02	53	2395	31-OCT-22	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 001 - 01 - 44 - 02	52	2394	31-OCT-22	317000	316655			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>345</b>			
0028 - 00 - 107 - 00 - 00 - 00		250		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		95						
2401 - 00 - 103 - 04 - 00 - 79	4	1203	20-OCT-22	555555				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 104 - 01 - 44 - 01	50	2392	31-OCT-22	70000	67795			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2401 - 00 - 104 - 01 - 44 - 01	55	2397	31-OCT-22	3179200	2488875			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>690325</b>			
0028 - 00 - 107 - 00 - 00 - 00		5200		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		22000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		660000						
8011 - 00 - 107 - 00 - 00 - 00		2295						
2401 - 00 - 104 - 01 - 44 - 01	49	2391	31-OCT-22	37108	36953			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>155</b>			
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>10001</b>			

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<b>1 Agriculture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 107 - 03 - 00 - 89	43	1966	22-OCT-22	Deduction Amount	690000	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 92	2	931	19-OCT-22	Deduction Amount	8000000	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74	51	2393	31-OCT-22	Deduction Amount	25800	24285
<=====Deduction Classification=====>					NET DED:-	1515
					DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2402 - 00 - 001 - 01 - 44 - 01	6	1646	21-OCT-22	Deduction Amount	25500	25485
<=====Deduction Classification=====>					NET DED:-	15
					DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		15				
2402 - 00 - 001 - 01 - 44 - 01	7	2398	31-OCT-22	Deduction Amount	7000	6995
<=====Deduction Classification=====>					NET DED:-	5
					DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 01 - 44 - 01	1	445	14-OCT-22	Deduction Amount	2502	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 51	2	446	14-OCT-22	Deduction Amount	53860	53845
<=====Deduction Classification=====>					NET DED:-	15
					DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		15				
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<b>5 Centrally Sponsored Sch</b>						
2401 - 00 - 103 - 04 - 00 - 78	3	1202	20-OCT-22	Deduction Amount	2500000	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 81	42	1965	22-OCT-22	Deduction Amount	6250000	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90	1	1967	22-OCT-22	Deduction Amount	35500000	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	10001

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<b>1 Agriculture</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>1</b>	<b>164</b>	<b>17-OCT-22</b>	<b>50457</b>	<b>50452</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>4</b>	<b>323</b>	<b>19-OCT-22</b>	<b>2536149</b>	<b>2265095</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>271054</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>9275</b>	<b>DDO CODE:-</b>	<b>10204</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>285</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>4000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>83000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1260</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>173234</b>			
2401 - 00 - 001 - 01 - 45 - 01	<b>5</b>	<b>324</b>	<b>19-OCT-22</b>	<b>3453067</b>	<b>2929761</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>523306</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>12075</b>	<b>DDO CODE:-</b>	<b>10204</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>360</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>6000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>850</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>326000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1755</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>176266</b>			
2401 - 00 - 001 - 01 - 45 - 51	<b>19</b>	<b>838</b>	<b>28-OCT-22</b>	<b>12827</b>	<b>12822</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 51	<b>18</b>	<b>837</b>	<b>28-OCT-22</b>	<b>26968</b>	<b>26963</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>3</b>	<b>322</b>	<b>19-OCT-22</b>	<b>42000</b>	<b>41980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>	<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>16</b>	<b>818</b>	<b>22-OCT-22</b>	<b>1816200</b>	<b>1815430</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>770</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>770</b>	<b>DDO CODE:-</b>	<b>10204</b>	

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<b>1 Agriculture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 44 - 02							15	634	21-OCT-22	46050	46025
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							17	819	22-OCT-22	1519200	1518550
<====Deduction Classification====>							Deduction Amount			NET DED:-	650
0030 - 02 - 102 - 00 - 00 - 00								650		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							14	633	21-OCT-22	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							8	416	19-OCT-22	63000	62965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							2	321	19-OCT-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01							3	141	17-OCT-22	729486	597734
<====Deduction Classification====>							Deduction Amount			NET DED:-	131752
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								93000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								33742			
<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 46 - 01							14	516	20-OCT-22	1093894	875924
<====Deduction Classification====>							Deduction Amount			NET DED:-	217970
0028 - 00 - 107 - 00 - 00 - 00								2800		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								211500			

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							600				
2401 - 00 - 001 - 01 - 46 - 01 17							519	20-OCT-22	434772	393837	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40935	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							37090				
2401 - 00 - 001 - 01 - 46 - 01 24							554	20-OCT-22	28183	28178	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 15							517	20-OCT-22	102336	93648	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8688	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8148				
2401 - 00 - 001 - 01 - 46 - 01 23							553	20-OCT-22	29683	29678	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 27							592	21-OCT-22	238400	238295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 28							593	21-OCT-22	396000	395835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 29							594	21-OCT-22	2328000	2327030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	970	
0030 - 02 - 102 - 00 - 00 - 00							970		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 25							590	21-OCT-22	35000	34980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							35	678	21-OCT-22	174150	174055
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							26	591	21-OCT-22	682900	682560
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00								340		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							18	533	20-OCT-22	1195400	1087292
<====Deduction Classification====>							Deduction Amount			NET DED:-	108108
0028 - 00 - 107 - 00 - 00 - 00								4650		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								120			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								102693			
2401 - 00 - 104 - 01 - 46 - 01							16	518	20-OCT-22	1323074	1206058
<====Deduction Classification====>							Deduction Amount			NET DED:-	117016
0028 - 00 - 107 - 00 - 00 - 00								5725		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								190			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								110501			
2402 - 00 - 001 - 01 - 46 - 01							5	556	20-OCT-22	530000	529995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01							2	520	20-OCT-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			
8342 - 00 - 117 - 01 - 02 - 00								6472			
2402 - 00 - 001 - 01 - 46 - 01							3	521	20-OCT-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			

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<b>1 Agriculture</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2402 - 00 - 001 - 01 - 46 - 01	4	555	20-OCT-22	2982		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 11	1	104	13-OCT-22	2275		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 51	7	721	29-OCT-22	54368	54348	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10408	
<b>1 Agriculture</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2401 - 00 - 001 - 01 - 47 - 01	10	384	21-OCT-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	11	393	21-OCT-22	47585	47560	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01	9	383	21-OCT-22	910428	815723	
<====Deduction Classification====> Deduction Amount				NET DED:-	94705	
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		32500				
8011 - 00 - 107 - 00 - 00 - 00		470				
8342 - 00 - 117 - 01 - 02 - 00		55610				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2402 - 00 - 001 - 01 - 47 - 01							3	385	21-OCT-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			
<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 48 - 01							6	39	01-OCT-22	202902	202827
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01							21	796	21-OCT-22	646601	576204
<====Deduction Classification====>							Deduction Amount			NET DED:-	70397
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								48000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								19042			
2401 - 00 - 001 - 01 - 48 - 13							30	1034	29-OCT-22	1982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							19	794	21-OCT-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							25	881	22-OCT-22	183450	183350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							22	797	21-OCT-22	73060	72910
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	10307



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<b>1 Agriculture</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	25				
2401 - 00 - 104 - 01 - 44 - 02	20	795	21-OCT-22	42000	41980	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	2	10	01-OCT-22	75812	68111	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	7696		NET DED:-	7701	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	31	1035	29-OCT-22	9104	9099	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	32	1036	29-OCT-22	5677	5672	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	33	1037	29-OCT-22	15024	15019	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	34	1038	29-OCT-22	2730		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	35	1039	29-OCT-22	7833	7828	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	37	1041	29-OCT-22	4566		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	5	34	01-OCT-22	566292	565972	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	320		NET DED:-	320	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	18	793	21-OCT-22	3930585	3470427	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	14525		NET DED:-	460158	
	0030 - 02 - 102 - 00 - 00 - 00	430		DDO CODE:-	10307	
	0070 - 60 - 800 - 03 - 00 - 00	3000				

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							266503				
2401 - 00 - 104 - 01 - 48 - 01 24							866	22-OCT-22	56187	56182	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 36							1040	29-OCT-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 109 - 01 - 48 - 13 29							1033	29-OCT-22	797		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 2							788	21-OCT-22	654310	600760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53550	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31020				
2402 - 00 - 001 - 01 - 48 - 01 5							1043	29-OCT-22	3500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 4							1042	29-OCT-22	2982		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 13 6							1044	29-OCT-22	1000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10306	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2403 - 00 - 001 - 60 - 44 - 01	9	1724	21-OCT-22	41476	41271			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>20001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 001 - 60 - 44 - 01	15	1733	21-OCT-22	376242	228952			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>147290</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>20001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		83500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		60000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2403 - 00 - 001 - 60 - 44 - 01	10	1725	21-OCT-22	41476	41271			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>20001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 001 - 60 - 44 - 01	16	1734	21-OCT-22	4745361	3947464			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>797897</b>			
0028 - 00 - 107 - 00 - 00 - 00		14825		<b>DDO CODE:-</b>	<b>20001</b>			
0030 - 02 - 102 - 00 - 00 - 00		430						
0070 - 60 - 800 - 03 - 00 - 00		9500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		570000						
8011 - 00 - 107 - 00 - 00 - 00		3150						
8342 - 00 - 117 - 01 - 02 - 00		198792						
2403 - 00 - 001 - 60 - 44 - 01	2	123	01-OCT-22	35500	35495			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20001</b>			
2403 - 00 - 001 - 60 - 44 - 01	5	321	13-OCT-22	8500	8495			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20001</b>			

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 11 6		542		14-OCT-22	8575	8570
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 1		120		01-OCT-22	1018	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1018
0801 - 01 - 800 - 01 - 00 - 00			1018		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 8		998		19-OCT-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 - 13 4		125		01-OCT-22	17792	17787
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 51 14		1731		21-OCT-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 19		2068		22-OCT-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 13		1728		21-OCT-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 3		124		01-OCT-22	5787	5782
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 18		1738		21-OCT-22	6452401	5291706
<====Deduction Classification====>		Deduction Amount			NET DED:-	1160695
0028 - 00 - 107 - 00 - 00 - 00			10550		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			280			
0070 - 60 - 800 - 03 - 00 - 00			26500			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			1003500			
8011 - 00 - 107 - 00 - 00 - 00			4095			
8342 - 00 - 117 - 01 - 02 - 00			69155			
8658 - 00 - 112 - 00 - 00 - 00			45215			

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2403 - 00 - 101 - 61 - 44 - 02		11	1726	21-OCT-22		249780		249650	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			130						
						NET DED:-		130	
						DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 02		12	1727	21-OCT-22		46756		46731	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25						
						NET DED:-		25	
						DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 02		17	1736	21-OCT-22		658525		657310	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1025						
0030 - 02 - 102 - 00 - 00 - 00			190						
						NET DED:-		1215	
						DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 74		7	695	17-OCT-22		1499999		1499994	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		20001	
2405 - 00 - 001 - 60 - 00 - 01		9	2317	31-OCT-22		2747			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 001 - 60 - 00 - 01		12	2320	31-OCT-22		7854		7849	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		20007	
2405 - 00 - 001 - 60 - 00 - 01		11	2319	31-OCT-22		18939		18934	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		20007	
2405 - 00 - 001 - 60 - 00 - 01		10	2318	31-OCT-22		14778		14773	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5						
						NET DED:-		5	
						DDO CODE:-		20007	
2405 - 00 - 001 - 60 - 00 - 01		7	2207	29-OCT-22		192736		133887	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
0216 - 01 - 106 - 02 - 00 - 00			1200						
7610 - 00 - 202 - 62 - 00 - 00			13833						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			16991						
8658 - 00 - 112 - 00 - 00 - 00			25000						
						NET DED:-		58849	
						DDO CODE:-		20007	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 60 - 00 - 01			6	2206	29-OCT-22	1402152	1101438	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300714	
0028 - 00 - 107 - 00 - 00 - 00				3800		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				239100				
8011 - 00 - 107 - 00 - 00 - 00				840				
8342 - 00 - 117 - 01 - 02 - 00				53869				
2405 - 00 - 001 - 60 - 00 - 01			4	2077	22-OCT-22	40068	36429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3639	
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				3404				
2405 - 00 - 001 - 60 - 00 - 01			5	2078	22-OCT-22	2144		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02			3	1762	21-OCT-22	174133	173938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				70				
2405 - 00 - 001 - 60 - 00 - 02			8	2208	29-OCT-22	87355	87310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13			1	1017	19-OCT-22	341		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13			2	1018	19-OCT-22	1144		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13			13	2321	31-OCT-22	57682	57677	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2405 - 00 - 001 - 60 - 00 - 13 14							2322	31-OCT-22	11406	11401	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20007	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 001 - 60 - 45 - 01 22							432	19-OCT-22	831254	759409	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3725		NET DED:-	71845	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							67500				
2403 - 00 - 001 - 60 - 45 - 01 21							431	19-OCT-22	434170	396683	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1875		NET DED:-	37487	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							35312				
2403 - 00 - 001 - 60 - 45 - 01 20							430	19-OCT-22	850341	776064	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4050		NET DED:-	74277	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							69687				
2403 - 00 - 001 - 60 - 45 - 01 19							429	19-OCT-22	1113040	1012500	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4700		NET DED:-	100540	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	20203	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							94980				

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 45 - 01	18	428	19-OCT-22			1114256	1017169	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>97087</b>
0028 - 00 - 107 - 00 - 00 - 00		2400				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		92997						
2403 - 00 - 001 - 60 - 45 - 01	28	843	28-OCT-22			27213	27083	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 45 - 01	8	115	14-OCT-22			188208	188083	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>125</b>
0030 - 02 - 102 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 01	9	116	14-OCT-22			138753	138618	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00		135				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 01	10	117	14-OCT-22			69795		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20203</b>
						<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 01	11	118	14-OCT-22			131517	131497	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 01	12	119	14-OCT-22			7123		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20203</b>
						<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 01	13	423	19-OCT-22			621002	490702	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130300</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		480						



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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 45 - 01	14	424	19-OCT-22			505192	413867	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>91325</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		300						
2403 - 00 - 101 - 61 - 45 - 01	15	425	19-OCT-22			950238	818953	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>131285</b>
0028 - 00 - 107 - 00 - 00 - 00		2800				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		70						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		128000						
8011 - 00 - 107 - 00 - 00 - 00		315						
2403 - 00 - 101 - 61 - 45 - 01	16	426	19-OCT-22			1502224	1156099	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>346125</b>
0028 - 00 - 107 - 00 - 00 - 00		3000				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		342600						
8011 - 00 - 107 - 00 - 00 - 00		450						
2403 - 00 - 101 - 61 - 45 - 01	17	427	19-OCT-22			1985638	1633998	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>351640</b>
0028 - 00 - 107 - 00 - 00 - 00		4800				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		346000						
8011 - 00 - 107 - 00 - 00 - 00		720						
2403 - 00 - 101 - 61 - 45 - 01	25	709	21-OCT-22			51314	48594	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2720</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		15						

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01 7							114	14-OCT-22	189218	189158	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 1							108	14-OCT-22	70347	70317	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 2							109	14-OCT-22	106767	106747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 3							110	14-OCT-22	103662	103632	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 4							111	14-OCT-22	162837	162767	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 5							112	14-OCT-22	257175	257100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 6							113	14-OCT-22	341487	341367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 23							433	19-OCT-22	401525	401330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 24							434	19-OCT-22	532000	531715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							135				
2403 - 00 - 101 - 61 - 45 - 02 27							842	28-OCT-22	239250	239120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 29							844	28-OCT-22	19426	19416	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 45 - 02	26	841	28-OCT-22			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01	2	640	21-OCT-22			9721	9716	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01	6	669	21-OCT-22			836262	639026	
<====Deduction Classification====> Deduction Amount							NET DED:-	197236
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			390					
8342 - 00 - 117 - 01 - 02 - 00			40416					
2405 - 00 - 001 - 60 - 45 - 02	3	666	21-OCT-22			42000	41970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	4	667	21-OCT-22			42000	41970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	5	668	21-OCT-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	7	715	21-OCT-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	8	922	31-OCT-22			3267		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	9	923	31-OCT-22			3613		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	10	924	31-OCT-22			3161		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20211	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2405 - 00 - 001 - 60 - 45 - 02							11	925	31-OCT-22	3613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02							12	926	31-OCT-22	3613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02							13	927	31-OCT-22	3613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 13							1	9	01-OCT-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20211
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2403 - 00 - 001 - 60 - 46 - 01							2	490	20-OCT-22	20944	20939
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01							4	492	20-OCT-22	13671	13666
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01							15	530	20-OCT-22	1094086	936091
<====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	491	20-OCT-22	8624	8619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 001 - 60 - 46 - 01	5	493	20-OCT-22			8008	8003	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 001 - 60 - 46 - 01	13	527	20-OCT-22			1113966	876866	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>237100</b>
0028 - 00 - 107 - 00 - 00 - 00		2600				<b>DDO CODE:-</b>	<b>20406</b>	
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	12	526	20-OCT-22			2041464	1862113	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>179351</b>
0028 - 00 - 107 - 00 - 00 - 00		8550				<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00		290						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		169141						
2403 - 00 - 001 - 60 - 46 - 11	1	171	15-OCT-22			16338	16333	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 001 - 60 - 46 - 11	19	635	21-OCT-22			7000	6995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 001 - 60 - 46 - 11	18	634	21-OCT-22			1300		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20406</b>
						<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 001 - 60 - 46 - 13	20	636	21-OCT-22			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20406</b>
						<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 01	16	600	21-OCT-22			27383	27378	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20406</b>	
2403 - 00 - 101 - 61 - 46 - 01	17	601	21-OCT-22			33638	33633	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20406</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 101 - 61 - 46 - 01							<b>14</b>	<b>528</b>	<b>20-OCT-22</b>	<b>2633840</b>	<b>2402334</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>231506</b>
0028 - 00 - 107 - 00 - 00 - 00							11125			<b>DDO CODE:-</b>	<b>20406</b>
0030 - 02 - 102 - 00 - 00 - 00							395				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							217386				
2403 - 00 - 101 - 61 - 46 - 02							<b>7</b>	<b>509</b>	<b>20-OCT-22</b>	<b>114300</b>	<b>114240</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>20406</b>
2403 - 00 - 101 - 61 - 46 - 02							<b>8</b>	<b>522</b>	<b>20-OCT-22</b>	<b>271175</b>	<b>271040</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00							135			<b>DDO CODE:-</b>	<b>20406</b>
2403 - 00 - 101 - 61 - 46 - 02							<b>9</b>	<b>523</b>	<b>20-OCT-22</b>	<b>291125</b>	<b>290980</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>145</b>
0030 - 02 - 102 - 00 - 00 - 00							145			<b>DDO CODE:-</b>	<b>20406</b>
2403 - 00 - 101 - 61 - 46 - 02							<b>10</b>	<b>524</b>	<b>20-OCT-22</b>	<b>190000</b>	<b>189625</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>375</b>
0028 - 00 - 107 - 00 - 00 - 00							300			<b>DDO CODE:-</b>	<b>20406</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
2403 - 00 - 101 - 61 - 46 - 02							<b>11</b>	<b>525</b>	<b>20-OCT-22</b>	<b>380500</b>	<b>379615</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>885</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>20406</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
2403 - 00 - 101 - 61 - 46 - 02							<b>6</b>	<b>508</b>	<b>20-OCT-22</b>	<b>115350</b>	<b>115290</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>20406</b>
2403 - 00 - 101 - 61 - 46 - 13							<b>21</b>	<b>637</b>	<b>21-OCT-22</b>	<b>10000</b>	<b>9995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>20406</b>
2405 - 00 - 101 - 62 - 00 - 01							<b>10</b>	<b>495</b>	<b>20-OCT-22</b>	<b>44758</b>	<b>44753</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>20410</b>

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2405 - 00 - 101 - 62 - 00 - 01	12	754	31-OCT-22			133008	132943	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	9	494	20-OCT-22			49206	49201	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	11	496	20-OCT-22			37808	37803	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	8	434	20-OCT-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	7	433	20-OCT-22			3613		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01	6	432	20-OCT-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01	5	431	20-OCT-22			693811	557900	
<====Deduction Classification====> Deduction Amount							NET DED:-	135911
0028 - 00 - 107 - 00 - 00 - 00		2225				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		65						
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		36171						
2405 - 00 - 101 - 62 - 00 - 02	2	366	19-OCT-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	3	367	19-OCT-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	4	430	20-OCT-22			47100	47075	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20410	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2405 - 00 - 101 - 62 - 00 - 13 1							247	18-OCT-22	2810		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20410	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2403 - 00 - 001 - 60 - 47 - 01 22							421	21-OCT-22	8124	8119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 3							137	18-OCT-22	643194	572958	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70236	
0028 - 00 - 107 - 00 - 00 - 00								2475	DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00								80			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								36500			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								30796			
2403 - 00 - 001 - 60 - 47 - 13 19							418	21-OCT-22	4360		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 21							420	21-OCT-22	1500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14 20							419	21-OCT-22	1500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 1							135	18-OCT-22	3030887	2675499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	355388	
0028 - 00 - 107 - 00 - 00 - 00								10800	DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								175000			



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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1535			
8342 - 00 - 117 - 01 - 02 - 00								163708			
2403 - 00 - 101 - 61 - 47 - 02 9							312	21-OCT-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 8							311	21-OCT-22	700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 7							310	21-OCT-22	6097	6092	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
8342 - 00 - 117 - 01 - 02 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 5							139	18-OCT-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 4							138	18-OCT-22	29134	29004	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 47 - 02 2							136	18-OCT-22	107500	107170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	330	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							30				
2403 - 00 - 101 - 61 - 47 - 02 6							140	18-OCT-22	224750	224635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 11 18							417	21-OCT-22	2000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 11 17							416	21-OCT-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 11 11							410	21-OCT-22	2000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 101 - 61 - 47 - 11 10							409	21-OCT-22	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 11 15							414	21-OCT-22	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 11 12							411	21-OCT-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20102	
2403 - 00 - 103 - 68 - 47 - 11 13							412	21-OCT-22	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 104 - 69 - 47 - 11 14							413	21-OCT-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 47 - 11 16							415	21-OCT-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 2							315	21-OCT-22	503032	452831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50201	
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								240			
8342 - 00 - 117 - 01 - 02 - 00								30031			
2405 - 00 - 101 - 61 - 00 - 02 3							316	21-OCT-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 - 02 1							300	21-OCT-22	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20108	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2403 - 00 - 101 - 61 - 48 - 01	<b>2</b>	<b>78</b>	<b>12-OCT-22</b>	<b>47519</b>	<b>47504</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 01	<b>17</b>	<b>545</b>	<b>20-OCT-22</b>	<b>5657021</b>	<b>4919963</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>737058</b>			
0028 - 00 - 107 - 00 - 00 - 00		18675		<b>DDO CODE:-</b>	<b>20304</b>			
0030 - 02 - 102 - 00 - 00 - 00		590						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		405100						
8011 - 00 - 107 - 00 - 00 - 00		2775						
8342 - 00 - 117 - 01 - 02 - 00		302918						
2403 - 00 - 101 - 61 - 48 - 02	<b>14</b>	<b>451</b>	<b>19-OCT-22</b>	<b>78000</b>	<b>77960</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 02	<b>13</b>	<b>450</b>	<b>19-OCT-22</b>	<b>78000</b>	<b>77960</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 02	<b>8</b>	<b>445</b>	<b>19-OCT-22</b>	<b>78000</b>	<b>77960</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 02	<b>18</b>	<b>597</b>	<b>20-OCT-22</b>	<b>78000</b>	<b>77960</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 02	<b>10</b>	<b>447</b>	<b>19-OCT-22</b>	<b>10500</b>	<b>10495</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 02	<b>12</b>	<b>449</b>	<b>19-OCT-22</b>	<b>78000</b>	<b>77960</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 02	<b>16</b>	<b>453</b>	<b>19-OCT-22</b>	<b>163500</b>	<b>163415</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>85</b>			
0030 - 02 - 102 - 00 - 00 - 00		85		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 02	<b>15</b>	<b>452</b>	<b>19-OCT-22</b>	<b>88000</b>	<b>87955</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45</b>			
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>20304</b>			

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 48 - 02		11	448	19-OCT-22			48911	48886	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		25	1108	31-OCT-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		3	326	18-OCT-22			463000	461930	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				900			NET DED:-	1070	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		4	378	18-OCT-22			187350	187250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		6	443	19-OCT-22			29262	29247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	15	
8342 - 00 - 117 - 01 - 02 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		7	444	19-OCT-22			785375	784990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				385			NET DED:-	385	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		9	446	19-OCT-22			78000	77960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13		1	31	01-OCT-22			9914	9909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01		19	1102	31-OCT-22			1254906	1132477	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4900			NET DED:-	122429	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				25000					
8011 - 00 - 107 - 00 - 00 - 00				615					
8342 - 00 - 117 - 01 - 02 - 00				90754					

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2403 - 00 - 102 - 67 - 00 - 02	<b>24</b>	<b>1107</b>	<b>31-OCT-22</b>			<b>55450</b>	<b>55425</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00			25			<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 02	<b>23</b>	<b>1106</b>	<b>31-OCT-22</b>			<b>54448</b>	<b>54188</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260</b>
0028 - 00 - 107 - 00 - 00 - 00			250			<b>DDO CODE:-</b>	<b>20305</b>	
0030 - 02 - 102 - 00 - 00 - 00			10					
2403 - 00 - 102 - 67 - 00 - 02	<b>22</b>	<b>1105</b>	<b>31-OCT-22</b>			<b>148000</b>	<b>147650</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>350</b>
0028 - 00 - 107 - 00 - 00 - 00			300			<b>DDO CODE:-</b>	<b>20305</b>	
0030 - 02 - 102 - 00 - 00 - 00			50					
2403 - 00 - 102 - 67 - 00 - 02	<b>21</b>	<b>1104</b>	<b>31-OCT-22</b>			<b>600</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 02	<b>20</b>	<b>1103</b>	<b>31-OCT-22</b>			<b>40050</b>	<b>40030</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 107 - 73 - 44 - 92	<b>5</b>	<b>420</b>	<b>19-OCT-22</b>			<b>160000</b>	<b>159995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>20304</b>	
2405 - 00 - 101 - 63 - 00 - 01	<b>1</b>	<b>543</b>	<b>20-OCT-22</b>			<b>462394</b>	<b>421291</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41103</b>
0028 - 00 - 107 - 00 - 00 - 00			1575			<b>DDO CODE:-</b>	<b>20309</b>	
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	<b>2</b>	<b>544</b>	<b>20-OCT-22</b>			<b>27725</b>	<b>27710</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>20309</b>	

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<b>3 Buildings and Housing</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2059 - 80 - 001 - 61 - 44 - 01	20	298	11-OCT-22			10481		10476	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	18	23	01-OCT-22			35232		35227	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	35	2278	31-OCT-22			9960		9955	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	1	131	01-OCT-22			100000		99995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	2	132	01-OCT-22			16648		16643	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	21	1320	20-OCT-22			27246		27241	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	22	1321	20-OCT-22			40000		39995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	23	1947	22-OCT-22			17718		17713	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	24	1948	22-OCT-22			10353		10348	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	25	1949	22-OCT-22			10635		10630	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	26	1950	22-OCT-22			24214		21731	
<====Deduction Classification====> Deduction Amount						NET DED:-		2483	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-		30001	
0030 - 02 - 102 - 00 - 00 - 00			5						
0216 - 01 - 106 - 02 - 00 - 00			100						
8011 - 00 - 107 - 00 - 00 - 00			15						

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<b>3 Buildings and Housing</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2238				
2059 - 80 - 001 - 61 - 44 - 01 27							2270	31-OCT-22	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 30							2273	31-OCT-22	16689862		13703036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2986826
0028 - 00 - 107 - 00 - 00 - 00							53600			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							1615				
0070 - 60 - 800 - 03 - 00 - 00							39000				
0216 - 01 - 106 - 02 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1971500				
8011 - 00 - 107 - 00 - 00 - 00							9375				
8342 - 00 - 117 - 01 - 02 - 00							880436				
8658 - 00 - 112 - 00 - 00 - 00							27300				
2059 - 80 - 001 - 61 - 44 - 01 33							2276	31-OCT-22	29454		29449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01 34							2277	31-OCT-22	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02 29							2272	31-OCT-22	8000		7995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02 31							2274	31-OCT-22	1532500		1531055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1445
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							445				
2059 - 80 - 001 - 61 - 44 - 02 32							2275	31-OCT-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 - 13 19							24	01-OCT-22	11834		11829
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001

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<b>3 Buildings and Housing</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2059 - 80 - 001 - 61 - 44 - 13 16							21	01-OCT-22	28850	28845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 28							2271	31-OCT-22	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 17							22	01-OCT-22	10505	10500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
<b>3 Buildings and Housing</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2059 - 80 - 001 - 61 - 46 - 01 10							479	20-OCT-22	1049800	892658	
<====Deduction Classification====>							Deduction Amount		NET DED:-	157142	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							125				
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							635				
8342 - 00 - 117 - 01 - 02 - 00							66907				
2059 - 80 - 001 - 61 - 46 - 01 27							573	20-OCT-22	2130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 12							558	20-OCT-22	2982		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 13							559	20-OCT-22	2130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	



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<b>3 Buildings and Housing</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01							14	560	20-OCT-22	2130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							15	561	20-OCT-22	5544	5539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							16	562	20-OCT-22	2556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							17	563	20-OCT-22	2556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							18	564	20-OCT-22	2556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							19	565	20-OCT-22	3408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							20	566	20-OCT-22	4158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							21	567	20-OCT-22	2130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							22	568	20-OCT-22	2982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							23	569	20-OCT-22	2556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							24	570	20-OCT-22	2982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							26	572	20-OCT-22	6390	6385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405

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<b>3 Buildings and Housing</b>					
<b>105 Chief Pay and Accounts Officer - GAYZING</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01	25	571	20-OCT-22	2130	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01	11	480	20-OCT-22	1136266	1037624
<====Deduction Classification====> Deduction Amount				NET DED:-	98642
				DDO CODE:-	30405
0028 - 00 - 107 - 00 - 00 - 00		4825			
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		3000			
8011 - 00 - 107 - 00 - 00 - 00		630			
8342 - 00 - 117 - 01 - 02 - 00		88712			
2059 - 80 - 001 - 61 - 46 - 11	4	273	18-OCT-22	1500	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11	1	270	18-OCT-22	6570	6565
<====Deduction Classification====> Deduction Amount				NET DED:-	5
				DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00		5			
2059 - 80 - 001 - 61 - 46 - 11	2	271	18-OCT-22	1650	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11	3	272	18-OCT-22	1800	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11	5	274	18-OCT-22	3450	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11	6	275	18-OCT-22	4310	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11	7	276	18-OCT-22	1200	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	30405

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<b>3 Buildings and Housing</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2059 - 80 - 001 - 61 - 46 - 11 8							381	19-OCT-22	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 28							580	20-OCT-22	13455	13450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 9							437	20-OCT-22	13448	13443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 29							581	20-OCT-22	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
<b>3 Buildings and Housing</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2059 - 80 - 001 - 61 - 47 - 01 6							282	21-OCT-22	747714	623343	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124371	
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							50211				
2059 - 80 - 001 - 61 - 47 - 02 5							278	21-OCT-22	129725	129685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 1							10	12-OCT-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 - 11 7							397	21-OCT-22	7050	7045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30102	

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<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2059 - 80 - 001 - 61 - 47 - 11		4	9	12-OCT-22	4200	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 11		3	12	12-OCT-22	5000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 11		2	11	12-OCT-22	4400	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30102
<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2059 - 80 - 001 - 61 - 48 - 01		1	189	15-OCT-22	2883847	2621908
<====Deduction Classification====>		Deduction Amount			NET DED:-	261939
					DDO CODE:-	30304
0028 - 00 - 107 - 00 - 00 - 00			12800			
0030 - 02 - 102 - 00 - 00 - 00			435			
0216 - 01 - 106 - 02 - 00 - 00			1150			
8011 - 00 - 107 - 00 - 00 - 00			1605			
8342 - 00 - 117 - 01 - 02 - 00			245949			
2059 - 80 - 001 - 61 - 48 - 01		5	312	18-OCT-22	1008591	763861
<====Deduction Classification====>		Deduction Amount			NET DED:-	244730
					DDO CODE:-	30304
0028 - 00 - 107 - 00 - 00 - 00			2400			
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 - 02		2	193	15-OCT-22	150000	149925
<====Deduction Classification====>		Deduction Amount			NET DED:-	75
					DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00			75			

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<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 48 - 02	<b>4</b>	<b>195</b>	<b>15-OCT-22</b>	<b>336500</b>	<b>336370</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		<b>NET DED:-</b>	<b>130</b>	
				<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 02	<b>3</b>	<b>194</b>	<b>15-OCT-22</b>	<b>63675</b>	<b>63645</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 13	<b>7</b>	<b>932</b>	<b>28-OCT-22</b>	<b>13455</b>	<b>13450</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 13	<b>6</b>	<b>931</b>	<b>28-OCT-22</b>	<b>13455</b>	<b>13450</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30304</b>	
<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>9</b>	<b>500</b>	<b>14-OCT-22</b>	<b>132000</b>	<b>131995</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>10</b>	<b>501</b>	<b>14-OCT-22</b>	<b>14425</b>	<b>14420</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>11</b>	<b>502</b>	<b>14-OCT-22</b>	<b>14448</b>	<b>14443</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>24</b>	<b>1504</b>	<b>21-OCT-22</b>	<b>40234</b>	<b>40229</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>8</b>	<b>499</b>	<b>14-OCT-22</b>	<b>30680</b>	<b>30670</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>15</b>	<b>1495</b>	<b>21-OCT-22</b>	<b>308648</b>	<b>126323</b>	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>182325</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	

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<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2425 - 00 - 001 - 00 - 44 - 01	<b>21</b>	<b>1501</b>	<b>21-OCT-22</b>		<b>6400</b>	<b>6395</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 01	<b>22</b>	<b>1502</b>	<b>21-OCT-22</b>		<b>58621</b>	<b>58616</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 01	<b>23</b>	<b>1503</b>	<b>21-OCT-22</b>		<b>24955</b>	<b>24950</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 01	<b>2</b>	<b>493</b>	<b>14-OCT-22</b>		<b>94500</b>	<b>94455</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45			<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 01	<b>3</b>	<b>494</b>	<b>14-OCT-22</b>		<b>5076963</b>	<b>3741646</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>1335317</b>
0028 - 00 - 107 - 00 - 00 - 00		10650			<b>DDO CODE:-</b>	<b>40001</b>
0030 - 02 - 102 - 00 - 00 - 00		275				
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		2950				
8009 - 01 - 101 - 00 - 00 - 00		1184500				
8011 - 00 - 107 - 00 - 00 - 00		3420				
8342 - 00 - 117 - 01 - 02 - 00		109546				
8658 - 00 - 112 - 00 - 00 - 00		11476				
2425 - 00 - 001 - 00 - 44 - 02	<b>16</b>	<b>1496</b>	<b>21-OCT-22</b>		<b>120652</b>	<b>120592</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60			<b>DDO CODE:-</b>	<b>40001</b>
2425 - 00 - 001 - 00 - 44 - 02	<b>17</b>	<b>1497</b>	<b>21-OCT-22</b>		<b>10385</b>	<b>10380</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>40001</b>

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02							18	1498	21-OCT-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							1	492	14-OCT-22	218800	217085
<====Deduction Classification====>							Deduction Amount			NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1500			
2425 - 00 - 001 - 00 - 44 - 11							4	495	14-OCT-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11							26	1748	21-OCT-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11							5	496	14-OCT-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							27	2389	31-OCT-22	1426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							28	2390	31-OCT-22	59837	59832
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							7	498	14-OCT-22	8073	8068
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							12	696	17-OCT-22	62148	62143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							13	769	18-OCT-22	33490	33485
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							14	770	18-OCT-22	13617	13612
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2425 - 00 - 001 - 00 - 44 - 13 25							1747	21-OCT-22	9735	9730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 20							1500	21-OCT-22	954		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 19							1499	21-OCT-22	2242		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 6							497	14-OCT-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
<b>4 Co-operation</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2425 - 00 - 001 - 00 - 45 - 01 10							606	21-OCT-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 9							207	18-OCT-22	109208	109203	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 2							155	17-OCT-22	1375958	1143028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	232930	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							64265				



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<b>4 Co-operation</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Serial</b>	<b>Voucher</b>	<b>Date</b>	<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 45 - 01	11	956	31-OCT-22				8316	8311
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	40203
2425 - 00 - 001 - 00 - 45 - 02	8	161	17-OCT-22				9300	9295
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	40203
2425 - 00 - 001 - 00 - 45 - 02	5	158	17-OCT-22				28500	28485
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00			15				<b>DDO CODE:-</b>	40203
2425 - 00 - 001 - 00 - 45 - 02	7	160	17-OCT-22				10385	10380
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	40203
2425 - 00 - 001 - 00 - 45 - 02	6	159	17-OCT-22				12000	11995
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	40203
2425 - 00 - 001 - 00 - 50 - 01	1	154	17-OCT-22				9603	9598
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	40203
2425 - 00 - 001 - 00 - 50 - 01	3	156	17-OCT-22				1058614	871839
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	186775
0028 - 00 - 107 - 00 - 00 - 00			2875				<b>DDO CODE:-</b>	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			66196					
2425 - 00 - 001 - 00 - 51 - 01	4	157	17-OCT-22				595232	484128
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	111104
0028 - 00 - 107 - 00 - 00 - 00			1700				<b>DDO CODE:-</b>	40203
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			79000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			28984					

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<b>4 Co-operation</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2425 - 00 - 001 - 00 - 46 - 01	20	392	19-OCT-22	400706	296101			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>104605</b>			
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>40405</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		101900						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 46 - 01	25	436	20-OCT-22	28931	28926			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 01	24	435	20-OCT-22	30000	29995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 01	26	655	21-OCT-22	11460	11455			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 01	23	395	19-OCT-22	293466	267326			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>26140</b>			
0028 - 00 - 107 - 00 - 00 - 00		875		<b>DDO CODE:-</b>	<b>40405</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		25045						
2425 - 00 - 001 - 00 - 46 - 02	19	391	19-OCT-22	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 02	18	390	19-OCT-22	66725	66700			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 02	6	170	15-OCT-22	16839	16834			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40405</b>			
2425 - 00 - 001 - 00 - 46 - 11	11	253	18-OCT-22	1600				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>40405</b>			

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<b>4 Co-operation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 11 12							254	18-OCT-22	4150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 13							255	18-OCT-22	4900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 14							257	18-OCT-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 10							252	18-OCT-22	4450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 9							251	18-OCT-22	7800	7795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 8							250	18-OCT-22	8800	8795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 15							258	18-OCT-22	15050	15045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 16							259	18-OCT-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 5							111	13-OCT-22	9050	9045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 7							220	18-OCT-22	47600	47595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 4							110	13-OCT-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 2							108	13-OCT-22	9650	9645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	

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<b>4 Co-operation</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2425 - 00 - 001 - 00 - 46 - 13	<b>1</b>	<b>107</b>	<b>13-OCT-22</b>		<b>9950</b>	<b>9945</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>40405</b>		
2425 - 00 - 001 - 00 - 46 - 13	<b>3</b>	<b>109</b>	<b>13-OCT-22</b>		<b>47600</b>	<b>47595</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>40405</b>		
2425 - 00 - 001 - 00 - 52 - 01	<b>21</b>	<b>393</b>	<b>19-OCT-22</b>		<b>458650</b>	<b>374560</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>84090</b>		
0028 - 00 - 107 - 00 - 00 - 00			800		<b>DDO CODE:-</b>	<b>40405</b>		
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 - 01	<b>22</b>	<b>394</b>	<b>19-OCT-22</b>		<b>313040</b>	<b>283989</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>29051</b>		
0028 - 00 - 107 - 00 - 00 - 00			1200		<b>DDO CODE:-</b>	<b>40405</b>		
0030 - 02 - 102 - 00 - 00 - 00			35					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			27336					
2425 - 00 - 001 - 00 - 52 - 11	<b>17</b>	<b>389</b>	<b>19-OCT-22</b>		<b>10097</b>	<b>10092</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>40405</b>		
<b>4 Co-operation</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2425 - 00 - 001 - 00 - 47 - 01	<b>1</b>	<b>281</b>	<b>21-OCT-22</b>		<b>15147</b>	<b>15142</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>40102</b>		
2425 - 00 - 001 - 00 - 47 - 01	<b>3</b>	<b>378</b>	<b>21-OCT-22</b>		<b>649672</b>	<b>512441</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>137231</b>		
0028 - 00 - 107 - 00 - 00 - 00			1750		<b>DDO CODE:-</b>	<b>40102</b>		

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<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
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 - 47 - 01	<b>4</b>	<b>422</b>	<b>22-OCT-22</b>	<b>13908</b>	<b>13903</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13	<b>9</b>	<b>427</b>	<b>22-OCT-22</b>	<b>26940</b>	<b>26930</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01	<b>2</b>	<b>377</b>	<b>21-OCT-22</b>	<b>106490</b>	<b>96826</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	9664	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40102	
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4194				
2425 - 00 - 001 - 00 - 55 - 13	<b>7</b>	<b>425</b>	<b>22-OCT-22</b>	<b>17750</b>	<b>17745</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13	<b>5</b>	<b>423</b>	<b>22-OCT-22</b>	<b>9000</b>	<b>8995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13	<b>8</b>	<b>426</b>	<b>22-OCT-22</b>	<b>15775</b>	<b>15770</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13	<b>6</b>	<b>424</b>	<b>22-OCT-22</b>	<b>9163</b>	<b>9158</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40102	

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<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 48 - 01 3 <====Deduction Classification====>	163	15-OCT-22	Deduction Amount	2500		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40304</b>
2425 - 00 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	164	15-OCT-22	Deduction Amount	2500		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>40304</b>
2425 - 00 - 001 - 00 - 48 - 01 5 <====Deduction Classification====>	202	15-OCT-22	Deduction Amount	1232116		<b>901359</b>
				<b>NET DED:-</b>		<b>330757</b>
				<b>DDO CODE:-</b>		<b>40304</b>
0028 - 00 - 107 - 00 - 00 - 00			3425			
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			280000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			43952			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2425 - 00 - 001 - 00 - 48 - 02 2 <====Deduction Classification====>	162	15-OCT-22	Deduction Amount	10385		<b>10380</b>
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>40304</b>
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 48 - 02 7 <====Deduction Classification====>	204	15-OCT-22	Deduction Amount	62225		<b>62200</b>
				<b>NET DED:-</b>		<b>25</b>
				<b>DDO CODE:-</b>		<b>40304</b>
0030 - 02 - 102 - 00 - 00 - 00			25			
2425 - 00 - 001 - 00 - 48 - 11 1 <====Deduction Classification====>	149	15-OCT-22	Deduction Amount	8832		<b>8827</b>
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>40304</b>
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 57 - 01 8 <====Deduction Classification====>	677	20-OCT-22	Deduction Amount	9856		<b>9851</b>
				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>40304</b>
0030 - 02 - 102 - 00 - 00 - 00			5			
2425 - 00 - 001 - 00 - 57 - 01 6 <====Deduction Classification====>	203	15-OCT-22	Deduction Amount	737395		<b>623090</b>
				<b>NET DED:-</b>		<b>114305</b>
				<b>DDO CODE:-</b>		<b>40304</b>
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			78000			

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<b>4 Co-operation</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32615				
<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2205 - 00 - 001 - 00 - 44 - 01 24							902	18-OCT-22	153228	139540	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	13688	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13158				
2205 - 00 - 001 - 00 - 44 - 01 30							1104	20-OCT-22	2500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 61							2266	31-OCT-22	1971		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 25							903	18-OCT-22	3909078	3060027	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	849051	
0028 - 00 - 107 - 00 - 00 - 00							10925		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							687300				
8011 - 00 - 107 - 00 - 00 - 00							2280				
8342 - 00 - 117 - 01 - 02 - 00							117801				
8658 - 00 - 112 - 00 - 00 - 00							19600				

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 11	14	619	14-OCT-22			43574	43569		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 50001									
2205 - 00 - 001 - 00 - 44 - 13	13	618	14-OCT-22			19979	19974		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 50001									
2205 - 00 - 001 - 00 - 44 - 13	42	1549	21-OCT-22			3000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00	3000					NET DED:-	3000		
DDO CODE:- 50001									
2205 - 00 - 102 - 60 - 00 - 01	29	1103	20-OCT-22			3249740	2627776		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00	8400					NET DED:-	621964		
0030 - 02 - 102 - 00 - 00 - 00	220					DDO CODE:-	50001		
0216 - 01 - 106 - 02 - 00 - 00	1650								
8009 - 01 - 101 - 00 - 00 - 00	536500								
8011 - 00 - 107 - 00 - 00 - 00	1500								
8342 - 00 - 117 - 01 - 02 - 00	52994								
8658 - 00 - 112 - 00 - 00 - 00	20700								
2205 - 00 - 102 - 60 - 00 - 01	51	2056	22-OCT-22			11948	11943		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 50001									
2205 - 00 - 102 - 60 - 00 - 01	52	2057	22-OCT-22			163672	128754		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00	200					NET DED:-	34918		
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	50001		
0070 - 60 - 800 - 03 - 00 - 00	2000								
7610 - 00 - 202 - 62 - 00 - 00	19220								
8342 - 00 - 117 - 01 - 02 - 00	13373								
8658 - 00 - 123 - 00 - 00 - 00	120								
2205 - 00 - 102 - 60 - 00 - 01	57	2262	31-OCT-22			10164	10159		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 50001									



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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 01		12	614	14-OCT-22	50000	49995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 01		56	2261	31-OCT-22	1000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		33	1107	20-OCT-22	91295	91250			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		32	1106	20-OCT-22	87048	87003			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		31	1105	20-OCT-22	87786	87741			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		28	1102	20-OCT-22	18000	17995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		18	896	18-OCT-22	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		43	1600	21-OCT-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		19	897	18-OCT-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		27	905	18-OCT-22	18000	17995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		20	898	18-OCT-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		21	899	18-OCT-22	386000	384005			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1995			
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	50001			

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2205 - 00 - 102 - 60 - 00 - 02 44							1601	21-OCT-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 15							671	17-OCT-22	9600	9595	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 22							900	18-OCT-22	814000	813600	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							400		NET DED:-	400	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 60							2265	31-OCT-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 55							2260	31-OCT-22	8497		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 59							2264	31-OCT-22	19928	19923	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 54							2259	31-OCT-22	37159		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 50							2055	22-OCT-22	6697	6692	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 49							2054	22-OCT-22	1500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 48							2053	22-OCT-22	13511	13506	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 13		41	1342	20-OCT-22			82268	82203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		46	2051	22-OCT-22			9992	9987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		47	2052	22-OCT-22			22592	22587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		11	284	11-OCT-22			679675	679670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		53	2058	22-OCT-22			123369	123364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		35	1211	20-OCT-22			550000	549995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 63 - 00 - 31		39	1278	20-OCT-22			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		58	2263	31-OCT-22			12936	12931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		26	904	18-OCT-22			823131	707060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	116071	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00				3500					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				30376					
2205 - 00 - 104 - 62 - 00 - 50		36	1212	20-OCT-22			500000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	

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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 104 - 62 - 00 - 50 7 <====Deduction Classification====>	7	196	01-OCT-22	500000	NET DED:- DDO CODE:- 50001	
2205 - 00 - 104 - 62 - 00 - 50 17 <====Deduction Classification====>	17	748	18-OCT-22	25548	NET DED:- 25548 DDO CODE:- 50001	
0202 - 04 - 800 - 01 - 00 - 00		25548				
2205 - 00 - 104 - 62 - 00 - 50 2 <====Deduction Classification====>	2	191	01-OCT-22	36878	NET DED:- 36878 DDO CODE:- 50001	
0202 - 04 - 800 - 01 - 00 - 00		36878				
2205 - 00 - 104 - 62 - 00 - 50 1 <====Deduction Classification====>	1	190	01-OCT-22	38813	NET DED:- 38813 DDO CODE:- 50001	
0202 - 04 - 800 - 01 - 00 - 00		38813				
2205 - 00 - 104 - 62 - 00 - 50 4 <====Deduction Classification====>	4	193	01-OCT-22	2476134	NET DED:- 2316835 DDO CODE:- 50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0406 - 01 - 101 - 00 - 00 - 02		8398				
8443 - 00 - 103 - 00 - 00 - 00		125747				
8658 - 00 - 112 - 00 - 00 - 00		25149				
2205 - 00 - 104 - 62 - 00 - 50 16 <====Deduction Classification====>	16	747	18-OCT-22	1669899	NET DED:- 1511275 DDO CODE:- 50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0406 - 01 - 101 - 00 - 00 - 02		8893				
8443 - 00 - 103 - 00 - 00 - 00		124772				
8658 - 00 - 112 - 00 - 00 - 00		24954				
2205 - 00 - 104 - 62 - 00 - 50 45 <====Deduction Classification====>	45	2049	22-OCT-22	800000	NET DED:- DDO CODE:- 50001	
2205 - 00 - 104 - 62 - 00 - 50 34 <====Deduction Classification====>	34	1210	20-OCT-22	816662	NET DED:- 816657 DDO CODE:- 50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 104 - 62 - 00 - 50 37 <====Deduction Classification====>	37	1219	20-OCT-22	279487	NET DED:- 258525 DDO CODE:- 50001	
0045 - 00 - 112 - 02 - 00 - 00		20962				

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 104 - 62 - 00 - 50							38	1242	20-OCT-22	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50							40	1279	20-OCT-22	1500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50							3	192	01-OCT-22	1656166	1497243
<====Deduction Classification====>							Deduction Amount			NET DED:-	158923
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02								9336			
8443 - 00 - 103 - 00 - 00 - 00								124652			
8658 - 00 - 112 - 00 - 00 - 00								24930			
2205 - 00 - 104 - 62 - 00 - 50							5	194	01-OCT-22	800000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50							6	195	01-OCT-22	1500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50							8	197	01-OCT-22	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50							9	198	01-OCT-22	1221130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 50							10	199	01-OCT-22	1078870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							23	901	18-OCT-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			

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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		70739				
2251 - 00 - 090 - 05 - 00 - 01	<b>2</b>	<b>906</b>	<b>18-OCT-22</b>	<b>352883</b>	<b>208009</b>	
<=====Deduction Classification=====>						
				<b>NET DED:-</b>	<b>144874</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
0028 - 00 - 107 - 00 - 00 - 00		600				
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	<b>3</b>	<b>2050</b>	<b>22-OCT-22</b>	<b>2403</b>		
<=====Deduction Classification=====>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 60 - 00 - 59	<b>4</b>	<b>1216</b>	<b>20-OCT-22</b>	<b>34134</b>	<b>33600</b>	
<=====Deduction Classification=====>						
				<b>NET DED:-</b>	<b>534</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
0045 - 00 - 112 - 02 - 00 - 00		534				
4202 - 04 - 800 - 60 - 00 - 59	<b>1</b>	<b>1213</b>	<b>20-OCT-22</b>	<b>19234</b>	<b>19229</b>	
<=====Deduction Classification=====>						
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
4202 - 04 - 800 - 60 - 00 - 65	<b>6</b>	<b>1218</b>	<b>20-OCT-22</b>	<b>24542</b>	<b>24000</b>	
<=====Deduction Classification=====>						
				<b>NET DED:-</b>	<b>542</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
0045 - 00 - 112 - 02 - 00 - 00		542				
4202 - 04 - 800 - 60 - 00 - 65	<b>3</b>	<b>1215</b>	<b>20-OCT-22</b>	<b>29568</b>	<b>29563</b>	
<=====Deduction Classification=====>						
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
4202 - 04 - 800 - 60 - 48 - 57	<b>5</b>	<b>1217</b>	<b>20-OCT-22</b>	<b>115422</b>	<b>113580</b>	
<=====Deduction Classification=====>						
				<b>NET DED:-</b>	<b>1842</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
0045 - 00 - 112 - 02 - 00 - 00		1842				
4202 - 04 - 800 - 60 - 48 - 57	<b>2</b>	<b>1214</b>	<b>20-OCT-22</b>	<b>68775</b>	<b>68770</b>	
<=====Deduction Classification=====>						
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>6 Ecclesiastical</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2250 - 00 - 103 - 00 - 44 - 01	<b>13</b>	<b>1188</b>	<b>20-OCT-22</b>	<b>2140644</b>	<b>1639755</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5875				<b>NET DED:-</b>	<b>500889</b>	
0030 - 02 - 102 - 00 - 00 - 00		170				<b>DDO CODE:-</b>	<b>60001</b>	
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		415000						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8342 - 00 - 117 - 01 - 02 - 00		69589						
2250 - 00 - 103 - 00 - 44 - 01	<b>4</b>	<b>840</b>	<b>18-OCT-22</b>	<b>12684</b>	<b>12679</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 44 - 01	<b>5</b>	<b>841</b>	<b>18-OCT-22</b>	<b>2867</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 44 - 01	<b>7</b>	<b>843</b>	<b>18-OCT-22</b>	<b>36990</b>	<b>36980</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		10				<b>NET DED:-</b>	<b>10</b>	
						<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 44 - 02	<b>15</b>	<b>1190</b>	<b>20-OCT-22</b>	<b>84625</b>	<b>84585</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		40				<b>NET DED:-</b>	<b>40</b>	
						<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 44 - 02	<b>14</b>	<b>1189</b>	<b>20-OCT-22</b>	<b>151500</b>	<b>151320</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125				<b>NET DED:-</b>	<b>180</b>	
0030 - 02 - 102 - 00 - 00 - 00		55				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 44 - 11	<b>1</b>	<b>414</b>	<b>14-OCT-22</b>	<b>5700</b>	<b>5695</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 44 - 50	<b>2</b>	<b>838</b>	<b>18-OCT-22</b>	<b>1700</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 67 - 01	<b>10</b>	<b>1185</b>	<b>20-OCT-22</b>	<b>13662</b>	<b>13657</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>60001</b>	

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 01							11	1186	20-OCT-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							3	839	18-OCT-22	60000	59995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01							8	844	18-OCT-22	739260	738780
<====Deduction Classification====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00								480		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01							12	1187	20-OCT-22	4377449	3858134
<====Deduction Classification====>							Deduction Amount			NET DED:-	519315
0028 - 00 - 107 - 00 - 00 - 00								15900		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								500			
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								304675			
2250 - 00 - 103 - 00 - 68 - 01							6	842	18-OCT-22	3376	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02							16	1191	20-OCT-22	708000	707765
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00								235		DDO CODE:-	60001
2250 - 00 - 103 - 60 - 57 - 31							17	1389	20-OCT-22	1500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 60 - 71 - 31							9	1184	20-OCT-22	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001



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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 107 - 66 - 00 - 01	37	766	18-OCT-22	1465090	1195245			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>269845</b>			
0028 - 00 - 107 - 00 - 00 - 00		3525		<b>DDO CODE:-</b>	<b>70003</b>			
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		74395						
8658 - 00 - 112 - 00 - 00 - 00		30000						
2202 - 01 - 107 - 66 - 00 - 01	52	1095	19-OCT-22	68000	67960			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>70003</b>			
2202 - 01 - 107 - 66 - 00 - 02	39	768	18-OCT-22	70500	70345			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>155</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>70003</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 01 - 107 - 66 - 00 - 02	38	767	18-OCT-22	19450	19440			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>70003</b>			
2202 - 01 - 107 - 67 - 00 - 01	44	1056	19-OCT-22	13268	13263			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>70001</b>			
2202 - 01 - 107 - 67 - 00 - 01	45	1057	19-OCT-22	16265	16260			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>70001</b>			
2202 - 01 - 107 - 67 - 00 - 01	26	731	17-OCT-22	6834	6829			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>70001</b>			
2202 - 01 - 107 - 67 - 00 - 01	58	974	19-OCT-22	4294534	2984093			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1310441</b>			
0028 - 00 - 107 - 00 - 00 - 00		6950		<b>DDO CODE:-</b>	<b>70001</b>			
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		700						

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1095500				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							63986				
8658 - 00 - 112 - 00 - 00 - 00							139000				
2202 - 01 - 107 - 67 - 00 - 02							57	973	19-OCT-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							56	972	19-OCT-22	30000	29985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 74							1	189	01-OCT-22	1261882	1261877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 01 - 800 - 28 - 00 - 82							108	1744	21-OCT-22	5126000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01							93	1522	21-OCT-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							51	1069	19-OCT-22	20452	20442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							5	334	13-OCT-22	5300	5295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							4	333	13-OCT-22	15055	15050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							115	1760	21-OCT-22	11362422	8733692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2628730
0028 - 00 - 107 - 00 - 00 - 00							14400			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>7 Education</b>												
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>												
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<=====Deduction Classification=====>												
0216 - 01 - 106 - 02 - 00 - 00							14800					
8009 - 01 - 101 - 00 - 00 - 00							1297000					
8011 - 00 - 107 - 00 - 00 - 00							6840					
8342 - 00 - 117 - 01 - 02 - 00							445228					
8658 - 00 - 112 - 00 - 00 - 00							849102					
2202 - 03 - 103 - 65 - 00 - 01							<b>114</b>	<b>1759</b>	<b>21-OCT-22</b>	<b>2780915</b>	<b>2193939</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>586976</b>	
0028 - 00 - 107 - 00 - 00 - 00							8025			<b>DDO CODE:-</b>	<b>70004</b>	
0030 - 02 - 102 - 00 - 00 - 00							220					
0070 - 60 - 800 - 03 - 00 - 00							1000					
0216 - 01 - 106 - 02 - 00 - 00							2850					
8009 - 01 - 101 - 00 - 00 - 00							461000					
8011 - 00 - 107 - 00 - 00 - 00							1395					
8342 - 00 - 117 - 01 - 02 - 00							55356					
8658 - 00 - 112 - 00 - 00 - 00							57130					
2202 - 03 - 103 - 65 - 00 - 02							<b>119</b>	<b>1943</b>	<b>22-OCT-22</b>	<b>59091</b>	<b>59061</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 02							<b>113</b>	<b>1758</b>	<b>21-OCT-22</b>	<b>1418500</b>	<b>1412260</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6240</b>	
0028 - 00 - 107 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>70004</b>	
0030 - 02 - 102 - 00 - 00 - 00							240					
2202 - 03 - 103 - 65 - 00 - 02							<b>118</b>	<b>1942</b>	<b>22-OCT-22</b>	<b>700</b>		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>		
										<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 02							<b>111</b>	<b>1756</b>	<b>21-OCT-22</b>	<b>48770</b>	<b>48745</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 02							<b>110</b>	<b>1755</b>	<b>21-OCT-22</b>	<b>10500</b>	<b>10495</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70004</b>	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 65 - 00 - 02			112	1757	21-OCT-22	124510		124440	
<====Deduction Classification====>			Deduction Amount				NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-		70004
2202 - 03 - 103 - 65 - 00 - 51			6	335	13-OCT-22	4320			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		70004
2202 - 03 - 103 - 66 - 00 - 01			70	986	19-OCT-22	51168		46804	
<====Deduction Classification====>			Deduction Amount				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			100	1653	21-OCT-22	98406		98361	
<====Deduction Classification====>			Deduction Amount				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-		70001
2202 - 03 - 103 - 66 - 00 - 01			72	988	19-OCT-22	1921298		1591849	
<====Deduction Classification====>			Deduction Amount				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			60	976	19-OCT-22	160			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		70001
2202 - 03 - 103 - 66 - 00 - 02			71	987	19-OCT-22	349500		348060	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1440
0028 - 00 - 107 - 00 - 00 - 00			1375				DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00			65						
2202 - 03 - 103 - 66 - 00 - 02			67	983	19-OCT-22	68850		68815	
<====Deduction Classification====>			Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-		70001

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 02		61	977	19-OCT-22			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 13		18	639	17-OCT-22			79750	79745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50		17	452	14-OCT-22			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01		123	2139	28-OCT-22			1739202	1420409	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3925			NET DED:-	318793	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70005	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				234000					
8011 - 00 - 107 - 00 - 00 - 00				1275					
8342 - 00 - 117 - 01 - 02 - 00				79343					
2202 - 03 - 103 - 67 - 00 - 02		91	1484	21-OCT-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 - 02		92	1485	21-OCT-22			289500	288435	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13		90	1483	21-OCT-22			8537	8532	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 01		77	1464	21-OCT-22			35358	35353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 01		76	1463	21-OCT-22			157086	157081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70006	

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2202 - 03 - 103 - 70 - 00 - 01	<b>80</b>	<b>1467</b>	<b>21-OCT-22</b>			<b>1120152</b>	<b>988821</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3725				<b>NET DED:-</b>	<b>131331</b>	
0030 - 02 - 102 - 00 - 00 - 00		115				<b>DDO CODE:-</b>	<b>70006</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		60082						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		65674						
2202 - 03 - 103 - 70 - 00 - 01	<b>79</b>	<b>1466</b>	<b>21-OCT-22</b>			<b>10376</b>	<b>10371</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>70006</b>	
2202 - 03 - 103 - 70 - 00 - 01	<b>78</b>	<b>1465</b>	<b>21-OCT-22</b>			<b>42174</b>	<b>42169</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>70006</b>	
2202 - 03 - 103 - 70 - 00 - 01	<b>81</b>	<b>1468</b>	<b>21-OCT-22</b>			<b>2213652</b>	<b>2016103</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4200				<b>NET DED:-</b>	<b>197549</b>	
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>70006</b>	
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 - 02	<b>83</b>	<b>1470</b>	<b>21-OCT-22</b>			<b>73400</b>	<b>73365</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				<b>NET DED:-</b>	<b>35</b>	
						<b>DDO CODE:-</b>	<b>70006</b>	
2202 - 03 - 103 - 70 - 00 - 02	<b>86</b>	<b>1473</b>	<b>21-OCT-22</b>			<b>27000</b>	<b>26985</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				<b>NET DED:-</b>	<b>15</b>	
						<b>DDO CODE:-</b>	<b>70006</b>	
2202 - 03 - 103 - 70 - 00 - 02	<b>84</b>	<b>1471</b>	<b>21-OCT-22</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>70006</b>	
2202 - 03 - 103 - 70 - 00 - 02	<b>85</b>	<b>1472</b>	<b>21-OCT-22</b>			<b>960000</b>	<b>955840</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4000				<b>NET DED:-</b>	<b>4160</b>	
0030 - 02 - 102 - 00 - 00 - 00		160				<b>DDO CODE:-</b>	<b>70006</b>	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 70 - 00 - 02		87	1474	21-OCT-22			1050		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	70006		
2202 - 03 - 103 - 70 - 00 - 02		88	1475	21-OCT-22			10500	10495	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		89	1476	21-OCT-22			9754	9749	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 02		82	1469	21-OCT-22			9754	9749	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70006	
2202 - 03 - 103 - 73 - 00 - 01		63	979	19-OCT-22			3462446	3058247	
<====Deduction Classification====>		Deduction Amount				NET DED:-	404199		
0028 - 00 - 107 - 00 - 00 - 00				6400			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				170					
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				49000					
2202 - 03 - 103 - 73 - 00 - 02		64	980	19-OCT-22			85400	85360	
<====Deduction Classification====>		Deduction Amount				NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		62	978	19-OCT-22			19344	19334	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		59	975	19-OCT-22			160		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	70001		
2202 - 03 - 103 - 73 - 00 - 02		65	981	19-OCT-22			649500	646880	
<====Deduction Classification====>		Deduction Amount				NET DED:-	2620		
0028 - 00 - 107 - 00 - 00 - 00				2500			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				120					

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 76 - 00 - 01						<b>69</b>	<b>985</b>	<b>19-OCT-22</b>	<b>424344</b>	<b>376069</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>48275</b>
0028 - 00 - 107 - 00 - 00 - 00						600				<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						17420					
2202 - 03 - 103 - 76 - 00 - 02						<b>66</b>	<b>982</b>	<b>19-OCT-22</b>	<b>331500</b>	<b>330415</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>1085</b>
0028 - 00 - 107 - 00 - 00 - 00						1000				<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00						85					
2202 - 03 - 103 - 76 - 00 - 02						<b>68</b>	<b>984</b>	<b>19-OCT-22</b>	<b>53175</b>	<b>53150</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00						25				<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01						<b>24</b>	<b>729</b>	<b>17-OCT-22</b>	<b>13918144</b>	<b>10650827</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>3267317</b>
0028 - 00 - 107 - 00 - 00 - 00						27200				<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00						720					
0070 - 60 - 800 - 03 - 00 - 00						35500					
0216 - 01 - 106 - 02 - 00 - 00						1600					
8009 - 01 - 101 - 00 - 00 - 00						2829100					
8011 - 00 - 107 - 00 - 00 - 00						8055					
8342 - 00 - 117 - 01 - 02 - 00						302442					
8658 - 00 - 112 - 00 - 00 - 00						62700					
2202 - 80 - 001 - 60 - 00 - 01						<b>22</b>	<b>727</b>	<b>17-OCT-22</b>	<b>1070798</b>	<b>667069</b>	
<====Deduction Classification====>						Deduction Amount				<b>NET DED:-</b>	<b>403729</b>
0028 - 00 - 107 - 00 - 00 - 00						2350				<b>DDO CODE:-</b>	<b>70001</b>
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					



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							42000				
2202 - 80 - 001 - 60 - 00 - 01							53	969	19-OCT-22	20017	20012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							25	730	17-OCT-22	8044785	6348560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1696225
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							1318800				
8011 - 00 - 107 - 00 - 00 - 00							3905				
8342 - 00 - 117 - 01 - 02 - 00							277785				
8658 - 00 - 112 - 00 - 00 - 00							67400				
2202 - 80 - 001 - 60 - 00 - 01							103	1658	21-OCT-22	96516	96511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							46	1058	19-OCT-22	15694	15689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							96	1647	21-OCT-22	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							99	1651	21-OCT-22	35768	35763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							101	1654	21-OCT-22	16632	16627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							102	1657	21-OCT-22	29725	29720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01						121	2134	28-OCT-22	20290	20285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						122	2135	28-OCT-22	17864	17859
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						7	378	14-OCT-22	7854	7849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						21	726	17-OCT-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 - 02						19	724	17-OCT-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						116	1801	21-OCT-22	47419	47214
<====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 - 02						23	728	17-OCT-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 - 02						20	725	17-OCT-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						107	1667	21-OCT-22	604100	601520
<====Deduction Classification====>						Deduction Amount			NET DED:-	2580
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							255			
0070 - 60 - 800 - 03 - 00 - 00							2000			

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 13			36	741	17-OCT-22	34831		34826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			29	734	17-OCT-22	9050		9045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			32	737	17-OCT-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			11	382	14-OCT-22	7300		7295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			12	383	14-OCT-22	10150		10145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			47	1059	19-OCT-22	96996		96991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			117	1802	21-OCT-22	84000		83995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			31	736	17-OCT-22	9750		9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			30	735	17-OCT-22	9150		9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			27	732	17-OCT-22	7644			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			3	50	01-OCT-22	37490		37485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			2	49	01-OCT-22	9912		9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 13	14	385	14-OCT-22		32225	32220			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 13	13	384	14-OCT-22		12000	11995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 50	49	1061	19-OCT-22		119718	119713			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 50	75	1263	20-OCT-22		600000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 50	48	1060	19-OCT-22		113924	113919			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51	95	1645	21-OCT-22		1520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51	35	740	17-OCT-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	34	739	17-OCT-22		5965	5960			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51	16	387	14-OCT-22		46000	45995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51	15	386	14-OCT-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	9	380	14-OCT-22		13450	13445			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 51	8	379	14-OCT-22		2980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70001			

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 51						125	2159	29-OCT-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						120	2041	22-OCT-22	158701	158696
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						98	1649	21-OCT-22	11494	11489
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						97	1648	21-OCT-22	9800	9795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						43	1055	19-OCT-22	201167	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						42	1054	19-OCT-22	13470	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						41	1053	19-OCT-22	9990	9985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						40	1052	19-OCT-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						94	1607	21-OCT-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						50	1062	19-OCT-22	109955	109950
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						73	1261	20-OCT-22	90160	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90160
0801 - 01 - 800 - 01 - 00 - 00							90160		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						74	1262	20-OCT-22	6500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6500
0801 - 01 - 800 - 01 - 00 - 00							6500		DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						105	1664	21-OCT-22	75675	75640
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						106	1666	21-OCT-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						124	2158	29-OCT-22	9980	9975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						126	2160	29-OCT-22	9980	9975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						10	381	14-OCT-22	11741	11736
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						28	733	17-OCT-22	4405	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						33	738	17-OCT-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						54	970	19-OCT-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						55	971	19-OCT-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 84						104	1660	21-OCT-22	196613	196608
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01						4	1075	19-OCT-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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<b>7 Education</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				48964			
2203 - 00 - 001 - 60 - 00 - 01			<b>2</b>	<b>436</b>	<b>14-OCT-22</b>	<b>18120</b>	<b>18115</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70002</b>
2203 - 00 - 001 - 60 - 00 - 01			<b>1</b>	<b>435</b>	<b>14-OCT-22</b>	<b>3473</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>70002</b>
2203 - 00 - 001 - 60 - 00 - 02			<b>8</b>	<b>2338</b>	<b>31-OCT-22</b>	<b>20770</b>	<b>20760</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>70002</b>
2203 - 00 - 001 - 60 - 00 - 02			<b>6</b>	<b>1077</b>	<b>19-OCT-22</b>	<b>9677</b>	<b>9672</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70002</b>
2203 - 00 - 001 - 60 - 00 - 02			<b>3</b>	<b>1074</b>	<b>19-OCT-22</b>	<b>97400</b>	<b>97355</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00				45		<b>DDO CODE:-</b>	<b>70002</b>
2203 - 00 - 001 - 60 - 00 - 02			<b>5</b>	<b>1076</b>	<b>19-OCT-22</b>	<b>9725</b>	<b>9720</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70002</b>
2203 - 00 - 001 - 60 - 00 - 02			<b>7</b>	<b>1078</b>	<b>19-OCT-22</b>	<b>35030</b>	<b>34875</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00				150		<b>DDO CODE:-</b>	<b>70002</b>
0030 - 02 - 102 - 00 - 00 - 00				5			
2203 - 00 - 001 - 60 - 00 - 13			<b>9</b>	<b>2339</b>	<b>31-OCT-22</b>	<b>5150</b>	<b>5145</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>70002</b>
2203 - 00 - 001 - 60 - 00 - 51			<b>10</b>	<b>2340</b>	<b>31-OCT-22</b>	<b>2647</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>70002</b>
2204 - 00 - 102 - 61 - 00 - 01			<b>14</b>	<b>431</b>	<b>14-OCT-22</b>	<b>1359</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>70002</b>

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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 102 - 61 - 00 - 01			46	2335	31-OCT-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 - 01			15	432	14-OCT-22	1359		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01			16	433	14-OCT-22	672		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01			17	434	14-OCT-22	6811	6806	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02			47	2336	31-OCT-22	69000	68965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02			48	2337	31-OCT-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			45	2334	31-OCT-22	47585	47560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70002	
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 800 - 28 - 00 - 81			109	1745	21-OCT-22	32404000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70001	



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2202 - 01 - 101 - 63 - 45 - 01	145	350	19-OCT-22	112748	112743				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	146	351	19-OCT-22	51119	51099				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	147	352	19-OCT-22	185565	185555				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	148	353	19-OCT-22	13892	13882				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	149	354	19-OCT-22	34194	34179				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	150	355	19-OCT-22	45270	45255				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	151	356	19-OCT-22	140856	140821				
<====Deduction Classification====>			Deduction Amount	NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	152	357	19-OCT-22	223644	223579				
<====Deduction Classification====>			Deduction Amount	NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	153	358	19-OCT-22	105540	105510				
<====Deduction Classification====>			Deduction Amount	NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	155	360	19-OCT-22	70860	70840				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	156	361	19-OCT-22	85590	85565				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 01	157	362	19-OCT-22	155040	155000				
<====Deduction Classification====>			Deduction Amount	NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350216				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	158	363	19-OCT-22			126252	126222		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	159	364	19-OCT-22			55200	55185		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	160	365	19-OCT-22			57330	57315		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	161	366	19-OCT-22			74650	74630		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	162	367	19-OCT-22			36570	36560		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	163	368	19-OCT-22			48936	48921		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	164	369	19-OCT-22			105150	105120		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	165	370	19-OCT-22			125688	125658		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	166	371	19-OCT-22			167352	167302		
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	167	372	19-OCT-22			46842	46832		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	239	534	20-OCT-22			120540	120515		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	240	535	20-OCT-22			92220	92195		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350216		

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			241	536	20-OCT-22	22044	22039	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			242	537	20-OCT-22	49377	49352	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			144	349	19-OCT-22	33824	33804	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			154	359	19-OCT-22	40050	40040	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			63	180	17-OCT-22	187125	130050	
<====Deduction Classification====> Deduction Amount						NET DED:-	57075	
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				6445				
2202 - 01 - 101 - 63 - 45 - 01			142	347	19-OCT-22	44112	44102	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			66	183	17-OCT-22	257532	236549	
<====Deduction Classification====> Deduction Amount						NET DED:-	20983	
0028 - 00 - 107 - 00 - 00 - 00				675		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				135				
8342 - 00 - 117 - 01 - 02 - 00				10153				
2202 - 01 - 101 - 63 - 45 - 01			114	286	19-OCT-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				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20046				
8658 - 00 - 112 - 00 - 00 - 00							2786				
2202 - 01 - 101 - 63 - 45 - 01							<b>113</b>	<b>285</b>	<b>19-OCT-22</b>	<b>649030</b>	<b>470620</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>178410</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350210</b>
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							<b>188</b>	<b>442</b>	<b>20-OCT-22</b>	<b>48980</b>	<b>48975</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>41</b>	<b>95</b>	<b>14-OCT-22</b>	<b>100890</b>	<b>100855</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>42</b>	<b>96</b>	<b>14-OCT-22</b>	<b>146972</b>	<b>146927</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>35</b>	<b>89</b>	<b>14-OCT-22</b>	<b>125496</b>	<b>125461</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>40</b>	<b>94</b>	<b>14-OCT-22</b>	<b>310392</b>	<b>310302</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>29</b>	<b>83</b>	<b>14-OCT-22</b>	<b>99432</b>	<b>99402</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>262</b>	<b>562</b>	<b>21-OCT-22</b>	<b>218756</b>	<b>177286</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							41000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>78</b>	<b>211</b>	<b>18-OCT-22</b>	<b>10080</b>	<b>10075</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350209</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>79</b>	<b>212</b>	<b>18-OCT-22</b>	<b>57634</b>	<b>52448</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>200</b>		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>10</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>4971</b>			
2202 - 01 - 101 - 63 - 45 - 01							<b>81</b>	<b>235</b>	<b>18-OCT-22</b>	<b>40496</b>	<b>40491</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350209</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>233</b>	<b>511</b>	<b>20-OCT-22</b>	<b>10000</b>	<b>9995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350209</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>245</b>	<b>543</b>	<b>20-OCT-22</b>	<b>852108</b>	<b>688688</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>163420</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1925</b>		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>50</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>145000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>285</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>16160</b>			
2202 - 01 - 101 - 63 - 45 - 01							<b>246</b>	<b>544</b>	<b>20-OCT-22</b>	<b>2511818</b>	<b>2008150</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>503668</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4975</b>		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>130</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>425000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>765</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>71556</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>1242</b>			
2202 - 01 - 101 - 63 - 45 - 01							<b>247</b>	<b>545</b>	<b>20-OCT-22</b>	<b>1026598</b>	<b>720248</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>306350</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>2150</b>		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>55</b>			

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							13815				
2202 - 01 - 101 - 63 - 45 - 01							<b>248</b>	<b>546</b>	<b>20-OCT-22</b>	<b>708126</b>	<b>569122</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>139004</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							33889				
2202 - 01 - 101 - 63 - 45 - 01							<b>249</b>	<b>547</b>	<b>20-OCT-22</b>	<b>422100</b>	<b>326160</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>250</b>	<b>548</b>	<b>20-OCT-22</b>	<b>678482</b>	<b>405447</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>273035</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11390				
2202 - 01 - 101 - 63 - 45 - 01							<b>260</b>	<b>560</b>	<b>21-OCT-22</b>	<b>366980</b>	<b>312742</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54238</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6298				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			261	561	21-OCT-22	909202	562067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	347135	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			320000					
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 - 01			266	580	21-OCT-22	21430	21425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			27	81	14-OCT-22	166401	166356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			28	82	14-OCT-22	104823	104788	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			30	84	14-OCT-22	101709	101684	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			31	85	14-OCT-22	119448	119413	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			32	86	14-OCT-22	121608	121578	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			33	87	14-OCT-22	112347	112312	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			34	88	14-OCT-22	104022	103992	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			36	90	14-OCT-22	13770	13765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	

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<b>7 Education</b>					
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01	<b>37</b>	<b>91</b>	<b>14-OCT-22</b>	<b>13770</b>	<b>13765</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01	<b>38</b>	<b>92</b>	<b>14-OCT-22</b>	<b>168183</b>	<b>168133</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00			50	<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01	<b>39</b>	<b>93</b>	<b>14-OCT-22</b>	<b>83657</b>	<b>83632</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00			25	<b>DDO CODE:-</b>	<b>350217</b>
2202 - 01 - 101 - 63 - 45 - 01	<b>305</b>	<b>705</b>	<b>21-OCT-22</b>	<b>2449292</b>	<b>1771297</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>677995</b>
0028 - 00 - 107 - 00 - 00 - 00			5175	<b>DDO CODE:-</b>	<b>350209</b>
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	<b>306</b>	<b>706</b>	<b>21-OCT-22</b>	<b>1099002</b>	<b>775238</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>323764</b>
0028 - 00 - 107 - 00 - 00 - 00			2250	<b>DDO CODE:-</b>	<b>350209</b>
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	<b>48</b>	<b>165</b>	<b>17-OCT-22</b>	<b>60714</b>	<b>55260</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>350216</b>
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	<b>49</b>	<b>166</b>	<b>17-OCT-22</b>	<b>60714</b>	<b>55460</b>
<b>&lt;====Deduction Classification====&gt;</b>			<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5254</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350216</b>
8011 - 00 - 107 - 00 - 00 - 00			10		



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====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 - 45 - 01 50							167	17-OCT-22	57634	52648	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4986	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 45 - 01 51							168	17-OCT-22	1075000	1074640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 53							170	17-OCT-22	1144305	863508	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	280797	
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							35802				
2202 - 01 - 101 - 63 - 45 - 01 54							171	17-OCT-22	724572	527621	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196951	
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							5306				
2202 - 01 - 101 - 63 - 45 - 01 55							172	17-OCT-22	534218	432123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102095	
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							11685				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>56</b>	<b>173</b>	<b>17-OCT-22</b>	<b>202585</b>	<b>142115</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>57</b>	<b>174</b>	<b>17-OCT-22</b>	<b>359162</b>	<b>298248</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60914</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350216</b>
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							5974				
2202 - 01 - 101 - 63 - 45 - 01							<b>58</b>	<b>175</b>	<b>17-OCT-22</b>	<b>433303</b>	<b>261822</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>171481</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350216</b>
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							5306				
2202 - 01 - 101 - 63 - 45 - 01							<b>59</b>	<b>176</b>	<b>17-OCT-22</b>	<b>785368</b>	<b>518458</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>266910</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 45 - 01							<b>60</b>	<b>177</b>	<b>17-OCT-22</b>	<b>645044</b>	<b>501303</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>143741</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							7061				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			<b>61</b>	<b>178</b>	<b>17-OCT-22</b>	<b>280332</b>	<b>206939</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>73393</b>	
0028 - 00 - 107 - 00 - 00 - 00						550	<b>DDO CODE:- 350216</b>	
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						2738		
2202 - 01 - 101 - 63 - 45 - 01			<b>62</b>	<b>179</b>	<b>17-OCT-22</b>	<b>290061</b>	<b>167356</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>122705</b>	
0028 - 00 - 107 - 00 - 00 - 00						600	<b>DDO CODE:- 350216</b>	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						122000		
8011 - 00 - 107 - 00 - 00 - 00						90		
2202 - 01 - 101 - 63 - 45 - 01			<b>64</b>	<b>181</b>	<b>17-OCT-22</b>	<b>538927</b>	<b>448276</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>90651</b>	
0028 - 00 - 107 - 00 - 00 - 00						1325	<b>DDO CODE:- 350216</b>	
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						9091		
2202 - 01 - 101 - 63 - 45 - 01			<b>65</b>	<b>182</b>	<b>17-OCT-22</b>	<b>648967</b>	<b>424954</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>224013</b>	
0028 - 00 - 107 - 00 - 00 - 00						1325	<b>DDO CODE:- 350216</b>	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						215000		
8011 - 00 - 107 - 00 - 00 - 00						225		
8342 - 00 - 117 - 01 - 02 - 00						7428		
2202 - 01 - 101 - 63 - 45 - 01			<b>67</b>	<b>184</b>	<b>17-OCT-22</b>	<b>369561</b>	<b>291121</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>78440</b>	
0028 - 00 - 107 - 00 - 00 - 00						800	<b>DDO CODE:- 350216</b>	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						77500		
8011 - 00 - 107 - 00 - 00 - 00						120		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>68</b>	<b>185</b>	<b>17-OCT-22</b>	<b>240939</b>	<b>182469</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350216</b>
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							<b>69</b>	<b>186</b>	<b>17-OCT-22</b>	<b>856045</b>	<b>628301</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>227744</b>
0028 - 00 - 107 - 00 - 00 - 00							2050			<b>DDO CODE:-</b>	<b>350216</b>
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							20294				
2202 - 01 - 101 - 63 - 45 - 01							<b>70</b>	<b>187</b>	<b>17-OCT-22</b>	<b>620590</b>	<b>364415</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>256175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							<b>71</b>	<b>188</b>	<b>17-OCT-22</b>	<b>469794</b>	<b>298743</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>171051</b>
0028 - 00 - 107 - 00 - 00 - 00							1075			<b>DDO CODE:-</b>	<b>350216</b>
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							4781				
2202 - 01 - 101 - 63 - 45 - 01							<b>72</b>	<b>189</b>	<b>17-OCT-22</b>	<b>76755</b>	<b>69904</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6851</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6616				

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 45 - 01	73	190	17-OCT-22			76755	69904	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6851</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6616						
2202 - 01 - 101 - 63 - 45 - 01	74	191	17-OCT-22			75849	69077	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6772</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6537						
2202 - 01 - 101 - 63 - 45 - 01	141	346	19-OCT-22			37504	37494	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>350216</b>	
2202 - 01 - 101 - 63 - 45 - 01	143	348	19-OCT-22			32465	32445	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>350216</b>	
2202 - 01 - 101 - 63 - 45 - 01	5	2	01-OCT-22			43483	43453	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>350210</b>	
2202 - 01 - 101 - 63 - 45 - 01	106	278	19-OCT-22			1291038	934339	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>356699</b>
0028 - 00 - 107 - 00 - 00 - 00		2775				<b>DDO CODE:-</b>	<b>350210</b>	
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		26077						
8658 - 00 - 112 - 00 - 00 - 00		26307						
2202 - 01 - 101 - 63 - 45 - 01	107	279	19-OCT-22			1791656	1421192	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>370464</b>
0028 - 00 - 107 - 00 - 00 - 00		4325				<b>DDO CODE:-</b>	<b>350210</b>	
0030 - 02 - 102 - 00 - 00 - 00		115						
8009 - 01 - 101 - 00 - 00 - 00		255000						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							86430				
8658 - 00 - 112 - 00 - 00 - 00							23959				
2202 - 01 - 101 - 63 - 45 - 01							<b>108</b>	<b>280</b>	<b>19-OCT-22</b>	<b>1149684</b>	<b>784843</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>364841</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>350210</b>
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							<b>110</b>	<b>282</b>	<b>19-OCT-22</b>	<b>647182</b>	<b>496772</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>150410</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350210</b>
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							<b>111</b>	<b>283</b>	<b>19-OCT-22</b>	<b>855182</b>	<b>609397</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>245785</b>
0028 - 00 - 107 - 00 - 00 - 00							1750			<b>DDO CODE:-</b>	<b>350210</b>
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							2720				
2202 - 01 - 101 - 63 - 45 - 01							<b>112</b>	<b>284</b>	<b>19-OCT-22</b>	<b>609606</b>	<b>395014</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>214592</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350210</b>
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							7182				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>115</b>	<b>287</b>	<b>19-OCT-22</b>	<b>551700</b>	<b>440285</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>111415</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350210</b>
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							9930				
2202 - 01 - 101 - 63 - 45 - 01							<b>116</b>	<b>288</b>	<b>19-OCT-22</b>	<b>634336</b>	<b>403461</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>230875</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2305				
2202 - 01 - 101 - 63 - 45 - 01							<b>117</b>	<b>289</b>	<b>19-OCT-22</b>	<b>919606</b>	<b>666278</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>253328</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350210</b>
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							24978				
2202 - 01 - 101 - 63 - 45 - 01							<b>121</b>	<b>297</b>	<b>19-OCT-22</b>	<b>1260766</b>	<b>1032801</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>227965</b>
0028 - 00 - 107 - 00 - 00 - 00							2925			<b>DDO CODE:-</b>	<b>350210</b>
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							38485				
2202 - 01 - 101 - 63 - 45 - 01							<b>8</b>	<b>31</b>	<b>01-OCT-22</b>	<b>4530</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350210</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>9</b>	<b>32</b>	<b>01-OCT-22</b>	<b>36844</b>	<b>36819</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>179</b>	<b>403</b>	<b>19-OCT-22</b>	<b>288282</b>	<b>256484</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>31798</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								30568			
2202 - 01 - 101 - 63 - 45 - 01							<b>395</b>	<b>851</b>	<b>29-OCT-22</b>	<b>215830</b>	<b>170360</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							<b>396</b>	<b>852</b>	<b>29-OCT-22</b>	<b>576138</b>	<b>463345</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>112793</b>
0028 - 00 - 107 - 00 - 00 - 00								1250		<b>DDO CODE:-</b>	<b>350214</b>
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							<b>397</b>	<b>853</b>	<b>29-OCT-22</b>	<b>949052</b>	<b>743350</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>205702</b>
0028 - 00 - 107 - 00 - 00 - 00								2125		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								175000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								24267			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 01 - 101 - 63 - 45 - 01							<b>398</b>	<b>854</b>	<b>29-OCT-22</b>	<b>879840</b>	<b>761318</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>118522</b>
0028 - 00 - 107 - 00 - 00 - 00								2250		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								60			



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							27912				
2202 - 01 - 101 - 63 - 45 - 01							<b>399</b>	<b>855</b>	<b>29-OCT-22</b>	<b>420280</b>	<b>340748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>79532</b>
0028 - 00 - 107 - 00 - 00 - 00							1175			<b>DDO CODE:-</b>	<b>350214</b>
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							<b>400</b>	<b>856</b>	<b>29-OCT-22</b>	<b>1025556</b>	<b>725190</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300366</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350214</b>
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							18076				
2202 - 01 - 101 - 63 - 45 - 01							<b>401</b>	<b>857</b>	<b>29-OCT-22</b>	<b>481324</b>	<b>369931</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111393</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350214</b>
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							<b>402</b>	<b>858</b>	<b>29-OCT-22</b>	<b>481748</b>	<b>359808</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>121940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			403	859	29-OCT-22	391692	292360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99332	
0028 - 00 - 107 - 00 - 00 - 00			1075			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			18077					
2202 - 01 - 101 - 63 - 45 - 01			404	860	29-OCT-22	525418	367778	
<====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			406	862	29-OCT-22	447214	326507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120707	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			113000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			6767					
2202 - 01 - 101 - 63 - 45 - 01			427	905	31-OCT-22	5011	5006	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			405	861	29-OCT-22	519788	458016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	61772	
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			25072					

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			426	904	31-OCT-22	6060	6055	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			178	402	19-OCT-22	42714	37270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5444	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					5239			
2202 - 01 - 101 - 63 - 45 - 01			321	740	21-OCT-22	418454	292514	
<====Deduction Classification====> Deduction Amount						NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350213	
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 - 45 - 01			255	555	21-OCT-22	188110	162640	
<====Deduction Classification====> Deduction Amount						NET DED:-	25470	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00					10			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 45 - 01			322	741	21-OCT-22	96288	88053	
<====Deduction Classification====> Deduction Amount						NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					8000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 45 - 01			254	553	21-OCT-22	576858	436387	
<====Deduction Classification====> Deduction Amount						NET DED:-	140471	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					137000			
8011 - 00 - 107 - 00 - 00 - 00					145			
8342 - 00 - 117 - 01 - 02 - 00					2171			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			256	556	21-OCT-22	845966	608497	
<====Deduction Classification====>			Deduction Amount			NET DED:-	237469	
0028 - 00 - 107 - 00 - 00 - 00			1725			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			222000					
8011 - 00 - 107 - 00 - 00 - 00			245					
8342 - 00 - 117 - 01 - 02 - 00			13454					
2202 - 01 - 101 - 63 - 45 - 01			257	557	21-OCT-22	601690	520073	
<====Deduction Classification====>			Deduction Amount			NET DED:-	81617	
0028 - 00 - 107 - 00 - 00 - 00			1675			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			34732					
2202 - 01 - 101 - 63 - 45 - 01			258	558	21-OCT-22	309174	239138	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70036	
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			67000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			2171					
2202 - 01 - 101 - 63 - 45 - 01			259	559	21-OCT-22	436714	293085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	143629	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			7544					
2202 - 01 - 101 - 63 - 45 - 01			307	720	21-OCT-22	42714	37260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							308	722	21-OCT-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350213
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							309	723	21-OCT-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350213
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							310	724	21-OCT-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350213
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							313	732	21-OCT-22	60714	55260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350213
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							314	733	21-OCT-22	112238	102304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9934
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								9554			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			315	734	21-OCT-22	83660	73425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			316	735	21-OCT-22	432622	373243	
<====Deduction Classification====>			Deduction Amount			NET DED:-	59379	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			317	736	21-OCT-22	363284	246917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116367	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			318	737	21-OCT-22	412564	286624	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			319	738	21-OCT-22	547698	471485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	76213	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			320	739	21-OCT-22	1085474	824123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	261351	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			323	742	21-OCT-22	201456	162324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	39132	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			428	913	31-OCT-22	42714	37260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			118	290	19-OCT-22	614108	431700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	182408	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			109	281	19-OCT-22	939472	685273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	254199	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9849				
2202 - 01 - 101 - 63 - 45 - 02							<b>75</b>	<b>192</b>	<b>17-OCT-22</b>	<b>516125</b>	<b>515875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>250</b>
0030 - 02 - 102 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>312</b>	<b>731</b>	<b>21-OCT-22</b>	<b>1053000</b>	<b>1052655</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>345</b>
0030 - 02 - 102 - 00 - 00 - 00							345			<b>DDO CODE:-</b>	<b>350213</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>52</b>	<b>169</b>	<b>17-OCT-22</b>	<b>18000</b>	<b>17995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350216</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>119</b>	<b>291</b>	<b>19-OCT-22</b>	<b>361325</b>	<b>361150</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>175</b>
0030 - 02 - 102 - 00 - 00 - 00							175			<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>303</b>	<b>702</b>	<b>21-OCT-22</b>	<b>540075</b>	<b>539815</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>260</b>
0030 - 02 - 102 - 00 - 00 - 00							260			<b>DDO CODE:-</b>	<b>350209</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>304</b>	<b>703</b>	<b>21-OCT-22</b>	<b>108000</b>	<b>107940</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>350209</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>120</b>	<b>292</b>	<b>19-OCT-22</b>	<b>381000</b>	<b>380865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00							135			<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>104</b>	<b>276</b>	<b>19-OCT-22</b>	<b>23517</b>	<b>23507</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>105</b>	<b>277</b>	<b>19-OCT-22</b>	<b>27000</b>	<b>26990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 02							<b>237</b>	<b>532</b>	<b>20-OCT-22</b>	<b>102000</b>	<b>101970</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350214</b>



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			238	533	20-OCT-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			413	879	29-OCT-22	621000	620790	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			132	317	19-OCT-22	10065	10060	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			185	420	19-OCT-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02			236	531	20-OCT-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			311	730	21-OCT-22	470300	470070	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02			140	345	19-OCT-22	75000	74975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01			1	1	01-OCT-22	97270	97265	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			89	243	18-OCT-22	3968014	3223105	
<====Deduction Classification====> Deduction Amount						NET DED:-	744909	
0028 - 00 - 107 - 00 - 00 - 00				7650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				200				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				618000				
8011 - 00 - 107 - 00 - 00 - 00				1770				
8342 - 00 - 117 - 01 - 02 - 00				97939				
8658 - 00 - 112 - 00 - 00 - 00				16200				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01			356	796	22-OCT-22	67190	67165	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			353	793	22-OCT-22	71497	71492	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			88	242	18-OCT-22	4638396	3804224	
<====Deduction Classification====> Deduction Amount						NET DED:-	834172	
0028 - 00 - 107 - 00 - 00 - 00				10775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				300				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				677000				
8011 - 00 - 107 - 00 - 00 - 00				2055				
8342 - 00 - 117 - 01 - 02 - 00				129042				
8658 - 00 - 112 - 00 - 00 - 00				12000				
2202 - 02 - 001 - 58 - 45 - 01			90	244	18-OCT-22	5740695	4245806	
<====Deduction Classification====> Deduction Amount						NET DED:-	1494889	
0028 - 00 - 107 - 00 - 00 - 00				12650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				335				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				1357575				
8011 - 00 - 107 - 00 - 00 - 00				2565				
8342 - 00 - 117 - 01 - 02 - 00				117314				
2202 - 02 - 001 - 58 - 45 - 01			200	461	20-OCT-22	2556		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			201	462	20-OCT-22	11550	11545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			205	466	20-OCT-22	7392	7387	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01		206	467	20-OCT-22			8778	8773	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		212	490	20-OCT-22			43734	43714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		332	772	22-OCT-22			441		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		333	773	22-OCT-22			266		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		334	774	22-OCT-22			847		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		335	775	22-OCT-22			13552	13547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		219	497	20-OCT-22			647400	647180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220			NET DED:-	220	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		390	845	28-OCT-22			187116	187021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		391	846	28-OCT-22			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		408	874	29-OCT-22			1239		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		407	873	29-OCT-22			4127		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		394	849	28-OCT-22			7150	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7150			NET DED:-	7150	
							DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							18	66	13-OCT-22	205318	187006
<====Deduction Classification====>							Deduction Amount			NET DED:-	18312
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
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 - 45 - 01							86	240	18-OCT-22	11676	11671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							174	398	19-OCT-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							271	595	21-OCT-22	787484	684373
<====Deduction Classification====>							Deduction Amount			NET DED:-	103111
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							33836				
2202 - 02 - 104 - 64 - 45 - 01							463	984	31-OCT-22	13868	13863
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							294	641	21-OCT-22	695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							207	484	20-OCT-22	121428	104520
<====Deduction Classification====>							Deduction Amount			NET DED:-	16908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
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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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 45 - 01 93							252	18-OCT-22	1128046	964422	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163624	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							68649				
2202 - 02 - 104 - 64 - 45 - 01 383							830	22-OCT-22	38624	38619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 447							953	31-OCT-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 - 01 226							504	20-OCT-22	1105161	854697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250464	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							35094				
8658 - 00 - 123 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 45 - 01 124							301	19-OCT-22	245450	245365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 388							835	28-OCT-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				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>464</b>	<b>985</b>	<b>31-OCT-22</b>	<b>12936</b>	<b>12931</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>267</b>	<b>590</b>	<b>21-OCT-22</b>	<b>78526</b>	<b>78521</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>139</b>	<b>333</b>	<b>19-OCT-22</b>	<b>190650</b>	<b>173581</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17069</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							16414				
2202 - 02 - 104 - 64 - 45 - 01							<b>449</b>	<b>961</b>	<b>31-OCT-22</b>	<b>2794256</b>	<b>2124891</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>669365</b>
0028 - 00 - 107 - 00 - 00 - 00							6225			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							588000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							74035				
2202 - 02 - 104 - 64 - 45 - 01							<b>24</b>	<b>120</b>	<b>14-OCT-22</b>	<b>12474</b>	<b>12469</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>25</b>	<b>121</b>	<b>14-OCT-22</b>	<b>72302</b>	<b>65873</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6429</b>
8342 - 00 - 117 - 01 - 02 - 00							6204			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>26</b>	<b>122</b>	<b>14-OCT-22</b>	<b>72302</b>	<b>65873</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6429</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
2202 - 02 - 104 - 64 - 45 - 01							<b>45</b>	<b>136</b>	<b>17-OCT-22</b>	<b>50000</b>	<b>49995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>47</b>	<b>138</b>	<b>17-OCT-22</b>	<b>202392</b>	<b>202387</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>4</b>	<b>19</b>	<b>01-OCT-22</b>	<b>60714</b>	<b>55260</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
8342 - 00 - 117 - 01 - 02 - 00							5239			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							<b>77</b>	<b>198</b>	<b>18-OCT-22</b>	<b>1436696</b>	<b>1122451</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>314245</b>
0028 - 00 - 107 - 00 - 00 - 00							2825			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							292000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							18880				
2202 - 02 - 104 - 64 - 45 - 01							<b>6</b>	<b>20</b>	<b>01-OCT-22</b>	<b>7854</b>	<b>7849</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>224</b>	<b>502</b>	<b>20-OCT-22</b>	<b>2300882</b>	<b>1655056</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>645826</b>
0028 - 00 - 107 - 00 - 00 - 00							4900			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							545500				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							72989				
8658 - 00 - 112 - 00 - 00 - 00							21107				
2202 - 02 - 104 - 64 - 45 - 01							<b>225</b>	<b>503</b>	<b>20-OCT-22</b>	<b>1197599</b>	<b>910250</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>287349</b>
0028 - 00 - 107 - 00 - 00 - 00							3075			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							21494				
8658 - 00 - 112 - 00 - 00 - 00							16200				
2202 - 02 - 104 - 64 - 45 - 01							<b>227</b>	<b>505</b>	<b>20-OCT-22</b>	<b>1299304</b>	<b>870926</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>428378</b>
0028 - 00 - 107 - 00 - 00 - 00							2825			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							30043				
2202 - 02 - 104 - 64 - 45 - 01							<b>228</b>	<b>506</b>	<b>20-OCT-22</b>	<b>2073537</b>	<b>1576911</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>496626</b>
0028 - 00 - 107 - 00 - 00 - 00							5050			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							424000				
8011 - 00 - 107 - 00 - 00 - 00							740				
8342 - 00 - 117 - 01 - 02 - 00							49781				
8658 - 00 - 112 - 00 - 00 - 00							16920				
2202 - 02 - 104 - 64 - 45 - 01							<b>230</b>	<b>508</b>	<b>20-OCT-22</b>	<b>3483674</b>	<b>2574199</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>909475</b>
0028 - 00 - 107 - 00 - 00 - 00							7400			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							730000				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							121375				
8658 - 00 - 112 - 00 - 00 - 00							49100				
2202 - 02 - 104 - 64 - 45 - 01							<b>231</b>	<b>509</b>	<b>20-OCT-22</b>	<b>1269024</b>	<b>887179</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>381845</b>
0028 - 00 - 107 - 00 - 00 - 00							3025			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							36340				
2202 - 02 - 104 - 64 - 45 - 01							<b>232</b>	<b>510</b>	<b>20-OCT-22</b>	<b>7307794</b>	<b>5692254</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1615540</b>
0028 - 00 - 107 - 00 - 00 - 00							14775			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1274100				
8011 - 00 - 107 - 00 - 00 - 00							2665				
8342 - 00 - 117 - 01 - 02 - 00							224595				
8658 - 00 - 112 - 00 - 00 - 00							98030				
2202 - 02 - 104 - 64 - 45 - 01							<b>234</b>	<b>512</b>	<b>20-OCT-22</b>	<b>1975942</b>	<b>1507416</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>468526</b>
0028 - 00 - 107 - 00 - 00 - 00							4275			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							70926				
8658 - 00 - 112 - 00 - 00 - 00							42500				
2202 - 02 - 104 - 64 - 45 - 01							<b>243</b>	<b>540</b>	<b>20-OCT-22</b>	<b>72278</b>	<b>72273</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			244	541	20-OCT-22	215033	215023	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			251	549	20-OCT-22	2623702	2106790	
<====Deduction Classification====> Deduction Amount						NET DED:-	516912	
0028 - 00 - 107 - 00 - 00 - 00				5525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				145				
8009 - 01 - 101 - 00 - 00 - 00				463500				
8011 - 00 - 107 - 00 - 00 - 00				855				
8342 - 00 - 117 - 01 - 02 - 00				46887				
2202 - 02 - 104 - 64 - 45 - 01			252	550	20-OCT-22	4386246	3422334	
<====Deduction Classification====> Deduction Amount						NET DED:-	963912	
0028 - 00 - 107 - 00 - 00 - 00				9850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				250				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				719000				
8011 - 00 - 107 - 00 - 00 - 00				1845				
8342 - 00 - 117 - 01 - 02 - 00				183617				
8658 - 00 - 112 - 00 - 00 - 00				49200				
2202 - 02 - 104 - 64 - 45 - 01			253	551	20-OCT-22	836270	716277	
<====Deduction Classification====> Deduction Amount						NET DED:-	119993	
0028 - 00 - 107 - 00 - 00 - 00				2225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				64000				
8011 - 00 - 107 - 00 - 00 - 00				310				
8342 - 00 - 117 - 01 - 02 - 00				47998				
8658 - 00 - 112 - 00 - 00 - 00				5400				
2202 - 02 - 104 - 64 - 45 - 01			263	569	21-OCT-22	2205118	1754944	
<====Deduction Classification====> Deduction Amount						NET DED:-	450174	
0028 - 00 - 107 - 00 - 00 - 00				4725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				
8009 - 01 - 101 - 00 - 00 - 00				382000				
8011 - 00 - 107 - 00 - 00 - 00				685				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							62644				
2202 - 02 - 104 - 64 - 45 - 01							264	570	21-OCT-22	1456214	1056356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	399858
0028 - 00 - 107 - 00 - 00 - 00							3625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							353000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							42598				
2202 - 02 - 104 - 64 - 45 - 01							265	571	21-OCT-22	994944	729875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265069
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6794				
2202 - 02 - 104 - 64 - 45 - 01							268	591	21-OCT-22	7580100	6091171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1488929
0028 - 00 - 107 - 00 - 00 - 00							15475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							1185300				
8011 - 00 - 107 - 00 - 00 - 00							2630				
8342 - 00 - 117 - 01 - 02 - 00							222169				
8658 - 00 - 112 - 00 - 00 - 00							62965				
2202 - 02 - 104 - 64 - 45 - 01							269	592	21-OCT-22	7109553	5460503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1649050
0028 - 00 - 107 - 00 - 00 - 00							14500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1416000				
8011 - 00 - 107 - 00 - 00 - 00							2630				
8342 - 00 - 117 - 01 - 02 - 00							193796				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							21654				
2202 - 02 - 104 - 64 - 45 - 01							270	594	21-OCT-22	205318	181606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23712
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							17647				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2202 - 02 - 104 - 64 - 45 - 01							272	596	21-OCT-22	300490	273488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27002
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							25927				
2202 - 02 - 104 - 64 - 45 - 01							273	597	21-OCT-22	300490	273488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27002
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							25927				
2202 - 02 - 104 - 64 - 45 - 01							10	6	01-OCT-22	10626	10621
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							279	607	21-OCT-22	1641404	1226374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415030
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							343000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							47960				
8658 - 00 - 112 - 00 - 00 - 00							19700				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			280	608	21-OCT-22	1668134	1370663	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	297471	
0028 - 00 - 107 - 00 - 00 - 00						3500	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						255500		
8011 - 00 - 107 - 00 - 00 - 00						600		
8342 - 00 - 117 - 01 - 02 - 00						33781		
8658 - 00 - 112 - 00 - 00 - 00						4000		
2202 - 02 - 104 - 64 - 45 - 01			281	609	21-OCT-22	1444171	1056390	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	387781	
0028 - 00 - 107 - 00 - 00 - 00						3400	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						320000		
8011 - 00 - 107 - 00 - 00 - 00						460		
8342 - 00 - 117 - 01 - 02 - 00						55731		
8658 - 00 - 112 - 00 - 00 - 00						8100		
2202 - 02 - 104 - 64 - 45 - 01			282	610	21-OCT-22	2250912	1579625	
<=====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			284	614	21-OCT-22	1300254	1020100	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	280154	
0028 - 00 - 107 - 00 - 00 - 00						3050	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						80		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						205000		
8011 - 00 - 107 - 00 - 00 - 00						430		
8342 - 00 - 117 - 01 - 02 - 00						50344		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							21150				
2202 - 02 - 104 - 64 - 45 - 01							<b>285</b>	<b>615</b>	<b>21-OCT-22</b>	<b>1650534</b>	<b>1202263</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>448271</b>
0028 - 00 - 107 - 00 - 00 - 00							4100			<b>DDO CODE:-</b>	<b>70208</b>
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				
8658 - 00 - 112 - 00 - 00 - 00							33100				
2202 - 02 - 104 - 64 - 45 - 01							<b>286</b>	<b>616</b>	<b>21-OCT-22</b>	<b>1012812</b>	<b>803262</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>209550</b>
0028 - 00 - 107 - 00 - 00 - 00							2300			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							13440				
8658 - 00 - 112 - 00 - 00 - 00							22235				
2202 - 02 - 104 - 64 - 45 - 01							<b>287</b>	<b>617</b>	<b>21-OCT-22</b>	<b>1345180</b>	<b>1080089</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>265091</b>
0028 - 00 - 107 - 00 - 00 - 00							3550			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							45921				
2202 - 02 - 104 - 64 - 45 - 01							<b>288</b>	<b>618</b>	<b>21-OCT-22</b>	<b>4137088</b>	<b>2564469</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1572619</b>
0028 - 00 - 107 - 00 - 00 - 00							8200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1483500				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							79394				
2202 - 02 - 104 - 64 - 45 - 01 14							62	13-OCT-22	1700906	1386869	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							257100				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							43670				
8658 - 00 - 112 - 00 - 00 - 00							8382				
2202 - 02 - 104 - 64 - 45 - 01 289							621	21-OCT-22	188292	188282	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 45 - 01 290							624	21-OCT-22	121428	107520	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01 293							631	21-OCT-22	455050	414566	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350				
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 16							64	13-OCT-22	57634	52448	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 02 - 104 - 64 - 45 - 01							295	642	21-OCT-22	40194	40189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							126	303	19-OCT-22	205318	187006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18312
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
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 - 45 - 01							129	306	19-OCT-22	3137288	2503397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	633891
0028 - 00 - 107 - 00 - 00 - 00							7075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							494000				
8011 - 00 - 107 - 00 - 00 - 00							1220				
8342 - 00 - 117 - 01 - 02 - 00							93316				
8658 - 00 - 112 - 00 - 00 - 00							38100				
2202 - 02 - 104 - 64 - 45 - 01							130	307	19-OCT-22	1191152	978299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	212853
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							27403				
8658 - 00 - 112 - 00 - 00 - 00							2920				
2202 - 02 - 104 - 64 - 45 - 01							134	328	19-OCT-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				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							16414				
2202 - 02 - 104 - 64 - 45 - 01							135	329	19-OCT-22	4870848	3510761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1360087
0028 - 00 - 107 - 00 - 00 - 00							9125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							1220500				
8011 - 00 - 107 - 00 - 00 - 00							1660				
8342 - 00 - 117 - 01 - 02 - 00							92567				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 45 - 01							136	330	19-OCT-22	920744	713603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207141
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							34706				
2202 - 02 - 104 - 64 - 45 - 01							168	377	19-OCT-22	63940	63935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							169	378	19-OCT-22	300000	299995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							170	380	19-OCT-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							172	396	19-OCT-22	61202	61197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			173	397	19-OCT-22	2970984	2206912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	764072	
0028 - 00 - 107 - 00 - 00 - 00						6475	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						165		
8009 - 01 - 101 - 00 - 00 - 00						661000		
8011 - 00 - 107 - 00 - 00 - 00						1185		
8342 - 00 - 117 - 01 - 02 - 00						95247		
2202 - 02 - 104 - 64 - 45 - 01			175	399	19-OCT-22	144604	126346	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18258	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						40		
8342 - 00 - 117 - 01 - 02 - 00						12408		
8658 - 00 - 112 - 00 - 00 - 00						5400		
2202 - 02 - 104 - 64 - 45 - 01			177	401	19-OCT-22	6615806	5096808	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1518998	
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						175593		
8658 - 00 - 112 - 00 - 00 - 00						58040		
2202 - 02 - 104 - 64 - 45 - 01			180	404	19-OCT-22	9702	9697	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 01			181	405	19-OCT-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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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			182	406	19-OCT-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			325	764	22-OCT-22	448678	379587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	69091	
0028 - 00 - 107 - 00 - 00 - 00			1225			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			160					
8342 - 00 - 117 - 01 - 02 - 00			27671					
2202 - 02 - 104 - 64 - 45 - 01			229	507	20-OCT-22	3006144	2506299	
<====Deduction Classification====>			Deduction Amount			NET DED:-	499845	
0028 - 00 - 107 - 00 - 00 - 00			6550			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			170					
8009 - 01 - 101 - 00 - 00 - 00			363000					
8011 - 00 - 107 - 00 - 00 - 00			1155					
8342 - 00 - 117 - 01 - 02 - 00			121670					
8658 - 00 - 112 - 00 - 00 - 00			7300					
2202 - 02 - 104 - 64 - 45 - 01			122	299	19-OCT-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			467	988	31-OCT-22	399764	399739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			208	485	20-OCT-22	136359	136354	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			210	487	20-OCT-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			211	489	20-OCT-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			213	491	20-OCT-22	113702	113697	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			214	492	20-OCT-22	11055	11050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			215	493	20-OCT-22	23136	23131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			216	494	20-OCT-22	399625	399595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			217	495	20-OCT-22	78526	78521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			218	496	20-OCT-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			222	500	20-OCT-22	942850	752199	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190651	
0028 - 00 - 107 - 00 - 00 - 00					2375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					152500			
8011 - 00 - 107 - 00 - 00 - 00					340			
8342 - 00 - 117 - 01 - 02 - 00					34371			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			223	501	20-OCT-22	2676456	1934973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	741483	
0028 - 00 - 107 - 00 - 00 - 00			5800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			683000					
8011 - 00 - 107 - 00 - 00 - 00			930					
8342 - 00 - 117 - 01 - 02 - 00			51603					
2202 - 02 - 104 - 64 - 45 - 01			7	21	01-OCT-22	144604	126346	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18258	
8658 - 00 - 112 - 00 - 00 - 00			5400			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			12408					
8011 - 00 - 107 - 00 - 00 - 00			40					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 02 - 104 - 64 - 45 - 01			80	232	18-OCT-22	2627498	2153347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	474151	
0028 - 00 - 107 - 00 - 00 - 00			6050			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			155					
8009 - 01 - 101 - 00 - 00 - 00			345000					
8011 - 00 - 107 - 00 - 00 - 00			925					
8342 - 00 - 117 - 01 - 02 - 00			122021					
2202 - 02 - 104 - 64 - 45 - 01			82	236	18-OCT-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			84	238	18-OCT-22	104111	104106	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	85	239	18-OCT-22	34478	34458				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	87	241	18-OCT-22	8340	8335				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	91	250	18-OCT-22	1523156	1073343				
<====Deduction Classification====> Deduction Amount				NET DED:-	449813				
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		85							
8009 - 01 - 101 - 00 - 00 - 00		420000							
8011 - 00 - 107 - 00 - 00 - 00		490							
8342 - 00 - 117 - 01 - 02 - 00		25888							
2202 - 02 - 104 - 64 - 45 - 01	92	251	18-OCT-22	1202772	963197				
<====Deduction Classification====> Deduction Amount				NET DED:-	239575				
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		70							
8009 - 01 - 101 - 00 - 00 - 00		160000							
8011 - 00 - 107 - 00 - 00 - 00		425							
8342 - 00 - 117 - 01 - 02 - 00		49030							
8658 - 00 - 112 - 00 - 00 - 00		27400							
2202 - 02 - 104 - 64 - 45 - 01	101	262	18-OCT-22	10164	10159				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	102	263	18-OCT-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	103	271	19-OCT-22	4964016	3820258				
<====Deduction Classification====> Deduction Amount				NET DED:-	1143758				
0028 - 00 - 107 - 00 - 00 - 00		11025		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		285							

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====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								939000			
8011 - 00 - 107 - 00 - 00 - 00								1805			
8342 - 00 - 117 - 01 - 02 - 00								154487			
8658 - 00 - 112 - 00 - 00 - 00								37056			
2202 - 02 - 104 - 64 - 45 - 01 17							65	13-OCT-22	422224	373625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48599	
8658 - 00 - 112 - 00 - 00 - 00								11000	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00								36259			
8011 - 00 - 107 - 00 - 00 - 00								110			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01 19							67	13-OCT-22	468270	426460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41810	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								110			
8342 - 00 - 117 - 01 - 02 - 00								40265			
2202 - 02 - 104 - 64 - 45 - 01 11							7	01-OCT-22	12690	12685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 327							766	22-OCT-22	4194106	3109860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1084246	
0028 - 00 - 107 - 00 - 00 - 00								9125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								235			
8009 - 01 - 101 - 00 - 00 - 00								895000			
8011 - 00 - 107 - 00 - 00 - 00								1440			
8342 - 00 - 117 - 01 - 02 - 00								130636			
8658 - 00 - 112 - 00 - 00 - 00								47810			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>328</b>	<b>767</b>	<b>22-OCT-22</b>	<b>4172832</b>	<b>3124711</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1048121</b>
0028 - 00 - 107 - 00 - 00 - 00							8250			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							853000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							115185				
8658 - 00 - 112 - 00 - 00 - 00							70061				
2202 - 02 - 104 - 64 - 45 - 01							<b>329</b>	<b>769</b>	<b>22-OCT-22</b>	<b>2137756</b>	<b>1627790</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>509966</b>
0028 - 00 - 107 - 00 - 00 - 00							4675			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							451000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							53466				
2202 - 02 - 104 - 64 - 45 - 01							<b>330</b>	<b>770</b>	<b>22-OCT-22</b>	<b>1761162</b>	<b>1490239</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>270923</b>
0028 - 00 - 107 - 00 - 00 - 00							4200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							75928				
2202 - 02 - 104 - 64 - 45 - 01							<b>331</b>	<b>771</b>	<b>22-OCT-22</b>	<b>7138284</b>	<b>5105658</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2032626</b>
0028 - 00 - 107 - 00 - 00 - 00							14725			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1723000				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							207161				
8658 - 00 - 112 - 00 - 00 - 00							82600				
8658 - 00 - 123 - 00 - 00 - 00							30				



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		336	776	22-OCT-22			113702	113697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		338	778	22-OCT-22			205318	181606	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	23712	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				50					
8342 - 00 - 117 - 01 - 02 - 00				17647					
8658 - 00 - 112 - 00 - 00 - 00				5400					
2202 - 02 - 104 - 64 - 45 - 01		340	780	22-OCT-22			144604	131746	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	12858	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				40					
8342 - 00 - 117 - 01 - 02 - 00				12408					
2202 - 02 - 104 - 64 - 45 - 01		341	781	22-OCT-22			349922	318752	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	31170	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				30055					
2202 - 02 - 104 - 64 - 45 - 01		342	782	22-OCT-22			349922	318752	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	31170	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				30055					
2202 - 02 - 104 - 64 - 45 - 01		343	783	22-OCT-22			2839494	2105572	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6225			NET DED:-	733922	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				604000					

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1060				
8342 - 00 - 117 - 01 - 02 - 00							116417				
8658 - 00 - 112 - 00 - 00 - 00							6060				
2202 - 02 - 104 - 64 - 45 - 01							<b>345</b>	<b>785</b>	<b>22-OCT-22</b>	<b>3888196</b>	<b>3008118</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>880078</b>
0028 - 00 - 107 - 00 - 00 - 00							8450			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							656000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							120331				
8658 - 00 - 112 - 00 - 00 - 00							93637				
2202 - 02 - 104 - 64 - 45 - 01							<b>352</b>	<b>792</b>	<b>22-OCT-22</b>	<b>9702</b>	<b>9697</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>354</b>	<b>794</b>	<b>22-OCT-22</b>	<b>30826</b>	<b>30821</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>355</b>	<b>795</b>	<b>22-OCT-22</b>	<b>6456</b>	<b>6451</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>12</b>	<b>8</b>	<b>01-OCT-22</b>	<b>6390</b>	<b>6385</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>369</b>	<b>809</b>	<b>22-OCT-22</b>	<b>2766628</b>	<b>2040389</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>726239</b>
0028 - 00 - 107 - 00 - 00 - 00							5825			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							575000				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							86764				
8658 - 00 - 112 - 00 - 00 - 00							57500				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			373	820	22-OCT-22	121428		107520	
<====Deduction Classification====>			Deduction Amount			NET DED:-		13908	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			20						
8342 - 00 - 117 - 01 - 02 - 00			10478						
8658 - 00 - 112 - 00 - 00 - 00			3000						
2202 - 02 - 104 - 64 - 45 - 01			380	827	22-OCT-22	214755		214740	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			381	828	22-OCT-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			382	829	22-OCT-22	35283		35278	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			384	831	22-OCT-22	55948		55943	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			386	833	28-OCT-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			387	834	28-OCT-22	2428008		1924976	
<====Deduction Classification====>			Deduction Amount			NET DED:-		503032	
0028 - 00 - 107 - 00 - 00 - 00			5325			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			140						
8009 - 01 - 101 - 00 - 00 - 00			419000						
8011 - 00 - 107 - 00 - 00 - 00			740						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							47450				
8658 - 00 - 112 - 00 - 00 - 00							30377				
2202 - 02 - 104 - 64 - 45 - 01							<b>392</b>	<b>847</b>	<b>28-OCT-22</b>	<b>1236118</b>	<b>958099</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>278019</b>
0028 - 00 - 107 - 00 - 00 - 00							2775			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
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							41539				
2202 - 02 - 104 - 64 - 45 - 01							<b>409</b>	<b>875</b>	<b>29-OCT-22</b>	<b>2339426</b>	<b>1861778</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>477648</b>
0028 - 00 - 107 - 00 - 00 - 00							5775			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							377000				
8011 - 00 - 107 - 00 - 00 - 00							970				
8342 - 00 - 117 - 01 - 02 - 00							93598				
2202 - 02 - 104 - 64 - 45 - 01							<b>410</b>	<b>876</b>	<b>29-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 45 - 01							<b>411</b>	<b>877</b>	<b>29-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			412	878	29-OCT-22	2651170	1881675	
<====Deduction Classification====> Deduction Amount						NET DED:-	769495	
0028 - 00 - 107 - 00 - 00 - 00					5825	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					155			
8009 - 01 - 101 - 00 - 00 - 00					690000			
8011 - 00 - 107 - 00 - 00 - 00					875			
8342 - 00 - 117 - 01 - 02 - 00					66840			
8658 - 00 - 112 - 00 - 00 - 00					5800			
2202 - 02 - 104 - 64 - 45 - 01			415	881	29-OCT-22	10164	10159	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			416	882	29-OCT-22	1926794	1506558	
<====Deduction Classification====> Deduction Amount						NET DED:-	420236	
0028 - 00 - 107 - 00 - 00 - 00					3850	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					346000			
8011 - 00 - 107 - 00 - 00 - 00					615			
8342 - 00 - 117 - 01 - 02 - 00					35871			
8658 - 00 - 112 - 00 - 00 - 00					33800			
2202 - 02 - 104 - 64 - 45 - 01			417	888	31-OCT-22	10626	10621	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			418	889	31-OCT-22	12690	12685	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			419	890	31-OCT-22	24840	24835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			420	891	31-OCT-22	2802	70208	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 01			421	892	31-OCT-22	7392	7387	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			422	895	31-OCT-22	2038986	1488116	
<====Deduction Classification====> Deduction Amount						NET DED:-	550870	
0028 - 00 - 107 - 00 - 00 - 00					4100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					498000			
8011 - 00 - 107 - 00 - 00 - 00					625			
8342 - 00 - 117 - 01 - 02 - 00					35040			
8658 - 00 - 112 - 00 - 00 - 00					13000			
2202 - 02 - 104 - 64 - 45 - 01			435	921	31-OCT-22	400000	399995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			436	942	31-OCT-22	33160	33155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			437	943	31-OCT-22	13629	13624	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			438	944	31-OCT-22	880996	634048	
<====Deduction Classification====> Deduction Amount						NET DED:-	246948	
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					227000			
8011 - 00 - 107 - 00 - 00 - 00					295			
8342 - 00 - 117 - 01 - 02 - 00					17728			
2202 - 02 - 104 - 64 - 45 - 01			439	945	31-OCT-22	1912320	1447240	
<====Deduction Classification====> Deduction Amount						NET DED:-	465080	
0028 - 00 - 107 - 00 - 00 - 00					4050	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					381000			
8011 - 00 - 107 - 00 - 00 - 00					625			
8342 - 00 - 117 - 01 - 02 - 00					59400			
8658 - 00 - 112 - 00 - 00 - 00					19900			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>440</b>	<b>946</b>	<b>31-OCT-22</b>	<b>1419442</b>	<b>1134678</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>284764</b>
0028 - 00 - 107 - 00 - 00 - 00							3375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							24804				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 45 - 01							<b>441</b>	<b>947</b>	<b>31-OCT-22</b>	<b>981346</b>	<b>788152</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>193194</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							50304				
2202 - 02 - 104 - 64 - 45 - 01							<b>442</b>	<b>948</b>	<b>31-OCT-22</b>	<b>216906</b>	<b>193619</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>23287</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							18612				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							<b>448</b>	<b>954</b>	<b>31-OCT-22</b>	<b>473993</b>	<b>427713</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>46280</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							40725				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							<b>453</b>	<b>965</b>	<b>31-OCT-22</b>	<b>118348</b>	<b>107708</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10640</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								10210			
2202 - 02 - 104 - 64 - 45 - 01							<b>455</b>	<b>967</b>	<b>31-OCT-22</b>	<b>118348</b>	<b>107708</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10640</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								10210			
2202 - 02 - 104 - 64 - 45 - 01							<b>457</b>	<b>969</b>	<b>31-OCT-22</b>	<b>555240</b>	<b>505758</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>49482</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								140			
8342 - 00 - 117 - 01 - 02 - 00								47702			
2202 - 02 - 104 - 64 - 45 - 01							<b>458</b>	<b>970</b>	<b>31-OCT-22</b>	<b>555240</b>	<b>505758</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>49482</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								140			
8342 - 00 - 117 - 01 - 02 - 00								47702			
2202 - 02 - 104 - 64 - 45 - 01							<b>183</b>	<b>407</b>	<b>19-OCT-22</b>	<b>627094</b>	<b>525733</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101361</b>
0028 - 00 - 107 - 00 - 00 - 00								1750		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								14311			
2202 - 02 - 104 - 64 - 45 - 01							<b>189</b>	<b>448</b>	<b>20-OCT-22</b>	<b>1940098</b>	<b>1426920</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>513178</b>
0028 - 00 - 107 - 00 - 00 - 00								4425		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								115			



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							431500				
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							<b>190</b>	<b>449</b>	<b>20-OCT-22</b>	<b>3991070</b>	<b>2984437</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1006633</b>
0028 - 00 - 107 - 00 - 00 - 00							9275			<b>DDO CODE:-</b>	<b>70208</b>
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							18787				
2202 - 02 - 104 - 64 - 45 - 01							<b>191</b>	<b>450</b>	<b>20-OCT-22</b>	<b>841224</b>	<b>716460</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>124764</b>
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							38244				
2202 - 02 - 104 - 64 - 45 - 01							<b>192</b>	<b>451</b>	<b>20-OCT-22</b>	<b>1061002</b>	<b>791160</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>269842</b>
0028 - 00 - 107 - 00 - 00 - 00							2375			<b>DDO CODE:-</b>	<b>70208</b>
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							<b>196</b>	<b>456</b>	<b>20-OCT-22</b>	<b>3149796</b>	<b>2537712</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>612084</b>
0028 - 00 - 107 - 00 - 00 - 00							6575			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							494000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							96561				
8658 - 00 - 112 - 00 - 00 - 00							13773				
2202 - 02 - 104 - 64 - 45 - 01							<b>197</b>	<b>457</b>	<b>20-OCT-22</b>	<b>61022</b>	<b>55521</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5501</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5266				
2202 - 02 - 104 - 64 - 45 - 01							<b>199</b>	<b>459</b>	<b>20-OCT-22</b>	<b>10626</b>	<b>10621</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>202</b>	<b>463</b>	<b>20-OCT-22</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>203</b>	<b>464</b>	<b>20-OCT-22</b>	<b>895561</b>	<b>895516</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>204</b>	<b>465</b>	<b>20-OCT-22</b>	<b>16632</b>	<b>16627</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>473</b>	<b>994</b>	<b>31-OCT-22</b>	<b>92435</b>	<b>92430</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>474</b>	<b>995</b>	<b>31-OCT-22</b>	<b>8932</b>	<b>8927</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>475</b>	<b>996</b>	<b>31-OCT-22</b>	<b>101053</b>	<b>101048</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			476	997	31-OCT-22	88466		88461	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			477	998	31-OCT-22	211638		211623	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			296	643	21-OCT-22	385586		385566	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			297	644	21-OCT-22	89238		89233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			298	645	21-OCT-22	4452074		3577773	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					9550	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					250				
8009 - 01 - 101 - 00 - 00 - 00					627000				
8011 - 00 - 107 - 00 - 00 - 00					1580				
8342 - 00 - 117 - 01 - 02 - 00					158921				
8658 - 00 - 112 - 00 - 00 - 00					77000				
2202 - 02 - 104 - 64 - 45 - 01			300	647	21-OCT-22	72302		65873	
<====Deduction Classification====> Deduction Amount									
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			301	648	21-OCT-22	60714		55260	
<====Deduction Classification====> Deduction Amount									
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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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			459	971	31-OCT-22	277620	252879	
<====Deduction Classification====> Deduction Amount						NET DED:-	24741	
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					23851			
2202 - 02 - 104 - 64 - 45 - 01			460	972	31-OCT-22	139784	127339	
<====Deduction Classification====> Deduction Amount						NET DED:-	12445	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					40			
8342 - 00 - 117 - 01 - 02 - 00					11995			
2202 - 02 - 104 - 64 - 45 - 01			461	973	31-OCT-22	144604	131746	
<====Deduction Classification====> Deduction Amount						NET DED:-	12858	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	70208	
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 - 45 - 01			43	98	14-OCT-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			465	986	31-OCT-22	21975	21970	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			466	987	31-OCT-22	11088	10117	
<====Deduction Classification====> Deduction Amount						NET DED:-	971	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00					966			
2202 - 02 - 104 - 64 - 45 - 01			468	989	31-OCT-22	44795	44790	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			469	990	31-OCT-22	8599	8594	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	470	991	31-OCT-22	6881	6876				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	471	992	31-OCT-22	14575	14570				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	472	993	31-OCT-22	739291	739256				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	96	257	18-OCT-22	541000	539605				
<====Deduction Classification====> Deduction Amount				NET DED:-	1395				
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 45 - 02	97	258	18-OCT-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						
2202 - 02 - 104 - 64 - 45 - 02	98	259	18-OCT-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	99	260	18-OCT-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	123	300	19-OCT-22	386450	385455				
<====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	125	302	19-OCT-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	128	305	19-OCT-22	246225	246140				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	131	308	19-OCT-22	271450	271360				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	133	327	19-OCT-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	137	331	19-OCT-22	264950	264855				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	138	332	19-OCT-22	219225	219150				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	171	381	19-OCT-22	11129	11124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	176	400	19-OCT-22	548725	546830				
<====Deduction Classification====> Deduction Amount				NET DED:-	1895				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 45 - 02	184	408	19-OCT-22	196000	195935				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	186	421	19-OCT-22	406725	405850				
<====Deduction Classification====> Deduction Amount				NET DED:-	875				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	187	422	19-OCT-22	681175	679120				
<====Deduction Classification====> Deduction Amount				NET DED:-	2055				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 45 - 02	194	454	20-OCT-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							

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	195	455	20-OCT-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	198	458	20-OCT-22	201675	201600				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	209	486	20-OCT-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	220	498	20-OCT-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	235	515	20-OCT-22	139000	138945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	13	52	13-OCT-22	5323	5318				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	274	598	21-OCT-22	282950	282845				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	275	599	21-OCT-22	588000	586215				
<====Deduction Classification====> Deduction Amount				NET DED:-	1785				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	276	600	21-OCT-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	277	601	21-OCT-22	149450	149395				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	278	602	21-OCT-22	282900	282800				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			283	613	21-OCT-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			292	628	21-OCT-22	145400	145345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			15	63	13-OCT-22	161950	161895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			299	646	21-OCT-22	462625	461480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1145	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 45 - 02			302	670	21-OCT-22	284675	284570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			324	763	22-OCT-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			326	765	22-OCT-22	293450	293345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			450	962	31-OCT-22	383175	382430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 45 - 02			451	963	31-OCT-22	252900	252810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			452	964	31-OCT-22	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			454	966	31-OCT-22	205725	205640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208	



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			456	968	31-OCT-22	262675	262585		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			462	974	31-OCT-22	507175	505655		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1520		
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				145					
2202 - 02 - 104 - 64 - 45 - 02			193	453	20-OCT-22	8903	8898		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			368	808	22-OCT-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			430	915	31-OCT-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			291	625	21-OCT-22	205675	205605		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			360	800	22-OCT-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			127	304	19-OCT-22	645625	643940		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1685		
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				185					
2202 - 02 - 104 - 64 - 45 - 02			379	826	22-OCT-22	204950	204870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			221	499	20-OCT-22	469725	468470		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1255		
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 45 - 02			350	790	22-OCT-22	12581	12576		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	100	261	18-OCT-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						
2202 - 02 - 104 - 64 - 45 - 02	337	777	22-OCT-22			700			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	339	779	22-OCT-22			710950	708875		
<====Deduction Classification====> Deduction Amount							NET DED:-	2075	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			200						
2202 - 02 - 104 - 64 - 45 - 02	344	784	22-OCT-22			785900	783810		
<====Deduction Classification====> Deduction Amount							NET DED:-	2090	
							DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			1875						
0030 - 02 - 102 - 00 - 00 - 00			215						
2202 - 02 - 104 - 64 - 45 - 02	346	786	22-OCT-22			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 02	347	787	22-OCT-22			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 02	348	788	22-OCT-22			128225	128180		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 45 - 02	349	789	22-OCT-22			373225	372605		
<====Deduction Classification====> Deduction Amount							NET DED:-	620	
							DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			500						
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	351	791	22-OCT-22			15000	14995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 02	357	797	22-OCT-22			435725	434595		
<====Deduction Classification====> Deduction Amount							NET DED:-	1130	
							DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			1000						
0030 - 02 - 102 - 00 - 00 - 00			130						

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	358	798	22-OCT-22	209625	209545				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	359	799	22-OCT-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	361	801	22-OCT-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	362	802	22-OCT-22	455950	454695				
<====Deduction Classification====> Deduction Amount				NET DED:-	1255				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	363	803	22-OCT-22	13065	13060				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	364	804	22-OCT-22	218675	218590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	365	805	22-OCT-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	366	806	22-OCT-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	367	807	22-OCT-22	222725	222655				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	370	810	22-OCT-22	206450	206375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	371	811	22-OCT-22	439000	438125				
<====Deduction Classification====> Deduction Amount				NET DED:-	875				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			125								
2202 - 02 - 104 - 64 - 45 - 02		372	812	22-OCT-22			154400	154340			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			60							NET DED:-	60
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		374	821	22-OCT-22			534675	533030			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1500							NET DED:-	1645
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			145								
2202 - 02 - 104 - 64 - 45 - 02		375	822	22-OCT-22			694350	692760			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375							NET DED:-	1590
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			215								
2202 - 02 - 104 - 64 - 45 - 02		376	823	22-OCT-22			434000	432520			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375							NET DED:-	1480
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			105								
2202 - 02 - 104 - 64 - 45 - 02		377	824	22-OCT-22			725500	722930			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2375							NET DED:-	2570
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			195								
2202 - 02 - 104 - 64 - 45 - 02		378	825	22-OCT-22			383950	382720			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1125							NET DED:-	1230
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			105								
2202 - 02 - 104 - 64 - 45 - 02		385	832	28-OCT-22			223400	223320			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80							NET DED:-	80
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		389	836	28-OCT-22			205450	205375			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			75							NET DED:-	75
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		393	848	28-OCT-22			126225	126175			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			50							NET DED:-	50
										DDO CODE:-	70208

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			<b>414</b>	<b>880</b>	<b>29-OCT-22</b>	<b>96950</b>		<b>96905</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>423</b>	<b>896</b>	<b>31-OCT-22</b>	<b>124725</b>		<b>124675</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>424</b>	<b>897</b>	<b>31-OCT-22</b>	<b>12000</b>		<b>11995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>425</b>	<b>898</b>	<b>31-OCT-22</b>	<b>10065</b>		<b>10060</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>429</b>	<b>914</b>	<b>31-OCT-22</b>	<b>13065</b>		<b>13060</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>431</b>	<b>916</b>	<b>31-OCT-22</b>	<b>15000</b>		<b>14995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>432</b>	<b>917</b>	<b>31-OCT-22</b>	<b>25000</b>		<b>24870</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>433</b>	<b>919</b>	<b>31-OCT-22</b>	<b>12581</b>		<b>12576</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>434</b>	<b>920</b>	<b>31-OCT-22</b>	<b>15000</b>		<b>14995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>443</b>	<b>949</b>	<b>31-OCT-22</b>	<b>184500</b>		<b>184440</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60		NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			<b>444</b>	<b>950</b>	<b>31-OCT-22</b>	<b>15000</b>		<b>14995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	445	951	31-OCT-22	13065	13060				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	446	952	31-OCT-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	2	17	01-OCT-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	3	18	01-OCT-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	76	197	18-OCT-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	83	237	18-OCT-22	459675	458790				
<====Deduction Classification====> Deduction Amount				NET DED:-	885				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 45 - 02	94	255	18-OCT-22	211675	211590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	95	256	18-OCT-22	607500	605465				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 03 - 103 - 69 - 00 - 01	44	99	14-OCT-22	27104	27099				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 01	20	100	14-OCT-22	48045	45616				
<====Deduction Classification====> Deduction Amount				NET DED:-	2429				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70211				
8342 - 00 - 117 - 01 - 02 - 00			2409						
2202 - 03 - 103 - 69 - 00 - 01	21	101	14-OCT-22	1085050	887892				
<====Deduction Classification====> Deduction Amount				NET DED:-	197158				
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	70211				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
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							38418				
2202 - 03 - 103 - 69 - 00 - 02 22							102	14-OCT-22	402950	401475	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1475</b>	
0028 - 00 - 107 - 00 - 00 - 00							1375		<b>DDO CODE:-</b>	<b>70211</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 03 - 103 - 69 - 00 - 02 23							103	14-OCT-22	9672	9667	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70211</b>	
2202 - 03 - 103 - 69 - 00 - 11 46							137	17-OCT-22	19800	19790	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>70211</b>	
<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 46 - 01 137							410	19-OCT-22	1233340	921390	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>311950</b>	
0028 - 00 - 107 - 00 - 00 - 00							2400		<b>DDO CODE:-</b>	<b>350436</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							294100				
8011 - 00 - 107 - 00 - 00 - 00							390				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01 138							411	19-OCT-22	483224	440228	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>42996</b>	
0028 - 00 - 107 - 00 - 00 - 00							1550		<b>DDO CODE:-</b>	<b>350436</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							155				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							41246				
2202 - 01 - 101 - 63 - 46 - 01							140	413	19-OCT-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							141	414	19-OCT-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							154	506	20-OCT-22	12822	12817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							6	61	12-OCT-22	89099	89094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							7	62	12-OCT-22	72836	72831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							8	63	12-OCT-22	9060	9055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							9	64	12-OCT-22	6342	6337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							10	65	12-OCT-22	9730	9725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			122	370	19-OCT-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 - 01 - 101 - 63 - 46 - 01			190	667	21-OCT-22	646366	588428	
<====Deduction Classification====> Deduction Amount						NET DED:-	57938	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00					50			
8011 - 00 - 107 - 00 - 00 - 00					285			
8342 - 00 - 117 - 01 - 02 - 00					55678			
2202 - 01 - 101 - 63 - 46 - 01			195	681	21-OCT-22	14073	14068	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			196	682	21-OCT-22	8607	8602	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			197	683	21-OCT-22	9513	9508	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			198	684	21-OCT-22	9513	9508	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			1	17	01-OCT-22	2869		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			144	420	19-OCT-22	14364	14359	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			145	421	19-OCT-22	9770	9765	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			192	674	21-OCT-22	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			143	419	19-OCT-22	5355196	4472648	
<====Deduction Classification====> Deduction Amount						NET DED:-	882548	
0028 - 00 - 107 - 00 - 00 - 00					11475	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00					290			
8009 - 01 - 101 - 00 - 00 - 00					781000			
8011 - 00 - 107 - 00 - 00 - 00					1740			
8342 - 00 - 117 - 01 - 02 - 00					88043			
2202 - 01 - 101 - 63 - 46 - 01			97	317	19-OCT-22	1246102	888881	
<====Deduction Classification====> Deduction Amount						NET DED:-	357221	
0028 - 00 - 107 - 00 - 00 - 00					2550	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					314000			
8011 - 00 - 107 - 00 - 00 - 00					375			
8342 - 00 - 117 - 01 - 02 - 00					14231			
8658 - 00 - 112 - 00 - 00 - 00					26000			
2202 - 01 - 101 - 63 - 46 - 01			99	319	19-OCT-22	321122	292573	
<====Deduction Classification====> Deduction Amount						NET DED:-	28549	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					135			
8342 - 00 - 117 - 01 - 02 - 00					27644			
2202 - 01 - 101 - 63 - 46 - 01			100	320	19-OCT-22	415490	324550	
<====Deduction Classification====> Deduction Amount						NET DED:-	90940	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350430	
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			101	321	19-OCT-22	592320	481145	
<====Deduction Classification====> Deduction Amount						NET DED:-	111175	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350430	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							<b>102</b>	<b>322</b>	<b>19-OCT-22</b>	<b>1104790</b>	<b>872131</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>232659</b>
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>DDO CODE:-</b>	<b>350430</b>
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							<b>103</b>	<b>323</b>	<b>19-OCT-22</b>	<b>437426</b>	<b>398897</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>38529</b>
0028 - 00 - 107 - 00 - 00 - 00							1650			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							36624				
2202 - 01 - 101 - 63 - 46 - 01							<b>104</b>	<b>324</b>	<b>19-OCT-22</b>	<b>495608</b>	<b>374433</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>121175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							<b>105</b>	<b>325</b>	<b>19-OCT-22</b>	<b>397544</b>	<b>361933</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35611</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							34251				
2202 - 01 - 101 - 63 - 46 - 01							<b>106</b>	<b>326</b>	<b>19-OCT-22</b>	<b>62870</b>	<b>57208</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5662</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350430</b>

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - GAYZING</b>										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		0030 - 02 - 102 - 00 - 00 - 00					5			
		8011 - 00 - 107 - 00 - 00 - 00					30			
		8342 - 00 - 117 - 01 - 02 - 00					5427			
2202 - 01 - 101 - 63 - 46 - 01		107	327	19-OCT-22				459264	353324	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:-	105940	
		0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350430	
		8009 - 01 - 101 - 00 - 00 - 00					105000			
		8011 - 00 - 107 - 00 - 00 - 00					120			
2202 - 01 - 101 - 63 - 46 - 01		108	328	19-OCT-22				484982	454807	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-	30175	
		0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350430	
		8009 - 01 - 101 - 00 - 00 - 00					29000			
		8011 - 00 - 107 - 00 - 00 - 00					150			
2202 - 01 - 101 - 63 - 46 - 01		161	552	20-OCT-22				1502784	1242971	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					3175	NET DED:-	259813	
		0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	350430	
		8009 - 01 - 101 - 00 - 00 - 00					230000			
		8011 - 00 - 107 - 00 - 00 - 00					450			
		8342 - 00 - 117 - 01 - 02 - 00					26103			
2202 - 01 - 101 - 63 - 46 - 01		170	598	21-OCT-22				5022	5017	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
								DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		181	621	21-OCT-22				3762		
<=====Deduction Classification=====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		186	659	21-OCT-22				12936	12931	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
								DDO CODE:-	350430	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			187	660	21-OCT-22	14110	14105	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			188	661	21-OCT-22	44640	44635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			98	318	19-OCT-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			109	329	19-OCT-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			96	316	19-OCT-22	1702288	1447700	
<====Deduction Classification====> Deduction Amount						NET DED:-	254588	
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					18653			
2202 - 01 - 101 - 63 - 46 - 01			199	685	21-OCT-22	8154	8149	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			200	686	21-OCT-22	9966	9961	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			201	687	21-OCT-22	11325	11320	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			202	688	21-OCT-22	9966	9961	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			204	690	21-OCT-22	8607	8602	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			205	691	21-OCT-22	6342	6337	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			203	689	21-OCT-22	7701	7696	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			194	680	21-OCT-22	14385	14380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			189	666	21-OCT-22	1748622	1505627	
<====Deduction Classification====> Deduction Amount						NET DED:-	242995	
0028 - 00 - 107 - 00 - 00 - 00					3400	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					233000			
8011 - 00 - 107 - 00 - 00 - 00					510			
8658 - 00 - 112 - 00 - 00 - 00					6000			
2202 - 01 - 101 - 63 - 46 - 01			129	402	19-OCT-22	766030	608635	
<====Deduction Classification====> Deduction Amount						NET DED:-	157395	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					146500			
8011 - 00 - 107 - 00 - 00 - 00					255			
8658 - 00 - 112 - 00 - 00 - 00					9000			
2202 - 01 - 101 - 63 - 46 - 01			130	403	19-OCT-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			
8011 - 00 - 107 - 00 - 00 - 00					85			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							20716				
2202 - 01 - 101 - 63 - 46 - 01							133	406	19-OCT-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							134	407	19-OCT-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				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 02							127	400	19-OCT-22	22258	22248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							209	703	28-OCT-22	234425	234310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02							131	404	19-OCT-22	318000	317895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							132	405	19-OCT-22	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							135	408	19-OCT-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							139	412	19-OCT-22	69000	68975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350436

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			142	415	19-OCT-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			136	409	19-OCT-22	51000	50980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			118	351	19-OCT-22	44516	44496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			117	350	19-OCT-22	60000	59980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			128	401	19-OCT-22	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			208	702	28-OCT-22	837000	836710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			112	332	19-OCT-22	42000	41985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			146	422	19-OCT-22	45000	44985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			147	423	19-OCT-22	32419	32404	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			148	424	19-OCT-22	1170000	1169615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			149	425	19-OCT-22	343675	343505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			77	211	17-OCT-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			110	330	19-OCT-22	284950	284850	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			111	331	19-OCT-22	12500	12495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 00 - 01			220	728	29-OCT-22	1178416	1005256	
<====Deduction Classification====> Deduction Amount						NET DED:-	173160	
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				106000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				57835				
8658 - 00 - 112 - 00 - 00 - 00				6000				
2202 - 01 - 107 - 66 - 00 - 01			95	314	19-OCT-22	223320	223250	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02			219	722	29-OCT-22	59175	59150	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			2	23	10-OCT-22	1432698	1432213	
<====Deduction Classification====> Deduction Amount						NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00				485		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			16	82	13-OCT-22	5852	5847	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			218	716	29-OCT-22	94170	73905	
<====Deduction Classification====> Deduction Amount						NET DED:-	20265	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 02 - 001 - 58 - 46 - 01			51	182	15-OCT-22	4766020	3770405	
<====Deduction Classification====> Deduction Amount						NET DED:-	995615	
0028 - 00 - 107 - 00 - 00 - 00				10800		DDO CODE:-	70414	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							812500				
8011 - 00 - 107 - 00 - 00 - 00							2215				
8342 - 00 - 117 - 01 - 02 - 00							104105				
8658 - 00 - 112 - 00 - 00 - 00							59200				
2202 - 02 - 001 - 58 - 46 - 01							<b>46</b>	<b>151</b>	<b>15-OCT-22</b>	<b>25965</b>	<b>25960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 02							<b>57</b>	<b>188</b>	<b>15-OCT-22</b>	<b>402125</b>	<b>401960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>165</b>
0030 - 02 - 102 - 00 - 00 - 00							165			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 13							<b>61</b>	<b>192</b>	<b>15-OCT-22</b>	<b>4680</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4680</b>
0215 - 01 - 103 - 00 - 00 - 00							4680			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 001 - 58 - 46 - 13							<b>60</b>	<b>191</b>	<b>15-OCT-22</b>	<b>19722</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>19722</b>
0801 - 01 - 800 - 01 - 00 - 00							19722			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>114</b>	<b>347</b>	<b>19-OCT-22</b>	<b>1413470</b>	<b>1148304</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>265166</b>
0028 - 00 - 107 - 00 - 00 - 00							3150			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							41486				
2202 - 02 - 104 - 64 - 46 - 01							<b>81</b>	<b>238</b>	<b>18-OCT-22</b>	<b>302454</b>	<b>230609</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>71845</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6110				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			151	427	19-OCT-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					
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			23	94	13-OCT-22	2967918	2188446	
<====Deduction Classification====>			Deduction Amount			NET DED:-	779472	
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			170					
8009 - 01 - 101 - 00 - 00 - 00			691000					
8011 - 00 - 107 - 00 - 00 - 00			1140					
8342 - 00 - 117 - 01 - 02 - 00			56562					
8658 - 00 - 112 - 00 - 00 - 00			24200					
2202 - 02 - 104 - 64 - 46 - 01			88	260	18-OCT-22	1248452	973032	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275420	
0028 - 00 - 107 - 00 - 00 - 00			2875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			205000					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			55005					
8658 - 00 - 112 - 00 - 00 - 00			12000					
2202 - 02 - 104 - 64 - 46 - 01			163	575	20-OCT-22	277620	252879	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24741	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			50					
8342 - 00 - 117 - 01 - 02 - 00			23851					
8658 - 00 - 123 - 00 - 00 - 00			20					
2202 - 02 - 104 - 64 - 46 - 01			120	368	19-OCT-22	60714	55260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01 65							199	17-OCT-22	995596	821415	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174181	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	70414	
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				
2202 - 02 - 104 - 64 - 46 - 01 67							201	17-OCT-22	1346945	1157038	
<=====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 70							204	17-OCT-22	870352	738113	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132239	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							26639				
2202 - 02 - 104 - 64 - 46 - 01 71							205	17-OCT-22	443786	397144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46642	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70414	
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				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01 78							219	18-OCT-22	1855948	1552675	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	303273	
0028 - 00 - 107 - 00 - 00 - 00							4325		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							73043				
2202 - 02 - 104 - 64 - 46 - 01 79							231	18-OCT-22	294352	257019	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	37333	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							35983				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01 80							232	18-OCT-22	383812	345238	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	38574	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							37224				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01 82							239	18-OCT-22	4620		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	70414	
2202 - 02 - 104 - 64 - 46 - 01 83							240	18-OCT-22	6499	6484	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	70414	
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01 85							242	18-OCT-22	1638668	1369939	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	268729	
0028 - 00 - 107 - 00 - 00 - 00							3825		<b>DDO CODE:-</b>	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							50264				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>86</b>	<b>244</b>	<b>18-OCT-22</b>	<b>3051588</b>	<b>2431565</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>620023</b>
0028 - 00 - 107 - 00 - 00 - 00							6850			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							512500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							86388				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							<b>3</b>	<b>26</b>	<b>10-OCT-22</b>	<b>150561</b>	<b>150506</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>90</b>	<b>264</b>	<b>18-OCT-22</b>	<b>1316346</b>	<b>938731</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>377615</b>
0028 - 00 - 107 - 00 - 00 - 00							3325			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							341000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							32630				
2202 - 02 - 104 - 64 - 46 - 01							<b>116</b>	<b>349</b>	<b>19-OCT-22</b>	<b>969322</b>	<b>808775</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>160547</b>
0028 - 00 - 107 - 00 - 00 - 00							2350			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							15772				
2202 - 02 - 104 - 64 - 46 - 01							<b>119</b>	<b>352</b>	<b>19-OCT-22</b>	<b>1076886</b>	<b>954533</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>122353</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>70414</b>
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				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 4							36	11-OCT-22	2205		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 121							369	19-OCT-22	42714	37260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5454	
									DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00							200				
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 - 01 126							399	19-OCT-22	169292	169287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 152							488	20-OCT-22	111879	111844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
									DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 46 - 01 168							595	21-OCT-22	20629	20624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 169							596	21-OCT-22	432		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 171							607	21-OCT-22	42714	37260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5454	
									DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00							200				
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 - 01 172							608	21-OCT-22	121428	110520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10908	
									DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							10478				
8658 - 00 - 123 - 00 - 00 - 00							20				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			173	609	21-OCT-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			179	616	21-OCT-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		
8342 - 00 - 117 - 01 - 02 - 00						10478		
8658 - 00 - 123 - 00 - 00 - 00						20		
2202 - 02 - 104 - 64 - 46 - 01			180	617	21-OCT-22	9035	9030	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			182	638	21-OCT-22	167154	167149	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01			183	639	21-OCT-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			191	669	21-OCT-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		



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2720			
2202 - 02 - 104 - 64 - 46 - 01							193	675	21-OCT-22	11501	11496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							206	692	21-OCT-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							207	693	21-OCT-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							212	706	28-OCT-22	751382	568016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183366
0028 - 00 - 107 - 00 - 00 - 00								1725		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								161000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								19296			
2202 - 02 - 104 - 64 - 46 - 01							11	76	12-OCT-22	6006	6001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							17	88	13-OCT-22	1782612	1342393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	440219
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								386500			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							29024				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01 19							90	13-OCT-22	68160	68155	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 21							92	13-OCT-22	1532584	1210098	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3350		NET DED:-	322486	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							292600				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							25956				
2202 - 02 - 104 - 64 - 46 - 01 22							93	13-OCT-22	1607210	1402027	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3650		NET DED:-	205183	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							56898				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01 13							106	13-OCT-22	3157584	2706908	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6775		NET DED:-	450676	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							321500				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							98141				
8658 - 00 - 112 - 00 - 00 - 00							23000				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01 24							112	14-OCT-22	998562	760784	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>237778</b>	
0028 - 00 - 107 - 00 - 00 - 00							2300		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							25313				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01 27							116	14-OCT-22	1526336	1157687	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>368649</b>	
0028 - 00 - 107 - 00 - 00 - 00							3250		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							31664				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01 30							119	14-OCT-22	1083020	878167	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>204853</b>	
0028 - 00 - 107 - 00 - 00 - 00							2450		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							24978				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01 32							121	14-OCT-22	559170	457829	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>101341</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							19711				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		33	122	14-OCT-22			1495848	1198558	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3500			
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		35	124	14-OCT-22			3328506	2818320	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						7775			
0030 - 02 - 102 - 00 - 00 - 00						200			
0216 - 01 - 106 - 02 - 00 - 00						250			
8009 - 01 - 101 - 00 - 00 - 00						377000			
8011 - 00 - 107 - 00 - 00 - 00						1220			
8342 - 00 - 117 - 01 - 02 - 00						99131			
8658 - 00 - 112 - 00 - 00 - 00						24610			
2202 - 02 - 104 - 64 - 46 - 01		37	126	14-OCT-22			1261350	1069091	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2825			
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		48	179	15-OCT-22			141906	122619	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						600			
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		49	180	15-OCT-22			60714	55260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200			

NET DED:- 297290  
DDO CODE:- 70414

NET DED:- 510186  
DDO CODE:- 70414

NET DED:- 192259  
DDO CODE:- 70414

NET DED:- 19287  
DDO CODE:- 70414

NET DED:- 5454  
DDO CODE:- 70414

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5239				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01 50							181	15-OCT-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	
8342 - 00 - 117 - 01 - 02 - 00							5239				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01 52							183	15-OCT-22	82149	82144	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 53							184	15-OCT-22	167266	167261	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 54							185	15-OCT-22	47302	40873	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6429	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00							6204				
8658 - 00 - 123 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01 55							186	15-OCT-22	72302	65873	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6429	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00							6204				
8658 - 00 - 123 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01 58							189	15-OCT-22	216906	197619	
<=====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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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====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 62 193 15-OCT-22									1656246	1364895	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	291351	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							25366				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 46 - 01 84 241 18-OCT-22									33068	29499	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3569	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3404				
2202 - 02 - 104 - 64 - 46 - 01 166 578 20-OCT-22									170856	149040	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	21816	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							20956				
2202 - 02 - 104 - 64 - 46 - 01 153 505 20-OCT-22									8316	8311	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 155 513 20-OCT-22									23305	23295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 156 534 20-OCT-22									205032	181266	
<=====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				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22886				
2202 - 02 - 104 - 64 - 46 - 01 157 535 20-OCT-22									180032	156266	
<=====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 5 54 12-OCT-22									140175	140170	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 158 541 20-OCT-22									47302	40873	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6429	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
2202 - 02 - 104 - 64 - 46 - 01 159 542 20-OCT-22									72302	65873	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6429	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
2202 - 02 - 104 - 64 - 46 - 01 160 543 20-OCT-22									229536	229471	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 162 574 20-OCT-22									184620	159879	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	24741	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							23851				
8658 - 00 - 123 - 00 - 00 - 00							20				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			<b>164</b>	<b>576</b>	<b>20-OCT-22</b>	<b>72302</b>		<b>65873</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		<b>6429</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>		<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			6204						
8658 - 00 - 123 - 00 - 00 - 00			20						
2202 - 02 - 104 - 64 - 46 - 01			<b>165</b>	<b>577</b>	<b>20-OCT-22</b>	<b>242856</b>		<b>221040</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		<b>21816</b>	
0028 - 00 - 107 - 00 - 00 - 00			800			<b>DDO CODE:-</b>		<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00			20						
8011 - 00 - 107 - 00 - 00 - 00			40						
8342 - 00 - 117 - 01 - 02 - 00			20956						
2202 - 02 - 104 - 64 - 46 - 01			<b>167</b>	<b>579</b>	<b>20-OCT-22</b>	<b>72302</b>		<b>65873</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		<b>6429</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>		<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			6204						
8658 - 00 - 123 - 00 - 00 - 00			20						
2202 - 02 - 104 - 64 - 46 - 02			<b>59</b>	<b>190</b>	<b>15-OCT-22</b>	<b>99000</b>		<b>98970</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>		<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 02			<b>64</b>	<b>195</b>	<b>15-OCT-22</b>	<b>115000</b>		<b>114965</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00			35			<b>DDO CODE:-</b>		<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 02			<b>66</b>	<b>200</b>	<b>17-OCT-22</b>	<b>214500</b>		<b>214430</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		<b>70</b>	
0030 - 02 - 102 - 00 - 00 - 00			70			<b>DDO CODE:-</b>		<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 02			<b>69</b>	<b>203</b>	<b>17-OCT-22</b>	<b>234125</b>		<b>234030</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		<b>95</b>	
0030 - 02 - 102 - 00 - 00 - 00			95			<b>DDO CODE:-</b>		<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 02			<b>72</b>	<b>206</b>	<b>17-OCT-22</b>	<b>63725</b>		<b>63700</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00			25			<b>DDO CODE:-</b>		<b>70414</b>	



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	73	207	17-OCT-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	74	208	17-OCT-22	454500	453730				
<====Deduction Classification====> Deduction Amount					NET DED:-	770			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 46 - 02	75	209	17-OCT-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	76	210	17-OCT-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	87	245	18-OCT-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	89	261	18-OCT-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	91	265	18-OCT-22	577950	576175				
<====Deduction Classification====> Deduction Amount					NET DED:-	1775			
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 46 - 02	92	266	18-OCT-22	15000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	93	267	18-OCT-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	94	268	18-OCT-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	113	346	19-OCT-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	115	348	19-OCT-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	123	371	19-OCT-22	242950	242870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	150	426	19-OCT-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	174	610	21-OCT-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	184	640	21-OCT-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	185	641	21-OCT-22	278175	278085				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	210	704	28-OCT-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	211	705	28-OCT-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	214	708	28-OCT-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 - 02	215	709	28-OCT-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			216	710	28-OCT-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 - 02			217	711	28-OCT-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 - 02			14	80	13-OCT-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			15	81	13-OCT-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			18	89	13-OCT-22	622000	620575	
<====Deduction Classification====> Deduction Amount						NET DED:-	1425	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					175			
2202 - 02 - 104 - 64 - 46 - 02			20	91	13-OCT-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			63	194	15-OCT-22	538400	537115	
<====Deduction Classification====> Deduction Amount						NET DED:-	1285	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 46 - 02			213	707	28-OCT-22	581	581	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			68	202	17-OCT-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			25	113	14-OCT-22	401450	400585	
<====Deduction Classification====> Deduction Amount						NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 46 - 02			12	105	13-OCT-22	704175	701740	
<====Deduction Classification====> Deduction Amount						NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00					2250	DDO CODE:-	70414	

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<b>7 Education</b>		<b>105 Chief Pay and Accounts Officer - GAYZING</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			185				
2202 - 02 - 104 - 64 - 46 - 02			26	114	14-OCT-22	198000	197945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			28	117	14-OCT-22	552563	551278
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1285
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			160				
2202 - 02 - 104 - 64 - 46 - 02			29	118	14-OCT-22	200450	200380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			31	120	14-OCT-22	183950	183880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			34	123	14-OCT-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			36	125	14-OCT-22	218450	218375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			38	141	14-OCT-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			40	143	14-OCT-22	12097	12092
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			41	144	14-OCT-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			42	145	14-OCT-22	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	45	150	15-OCT-22	657900	655835				
<====Deduction Classification====> Deduction Amount				NET DED:-	2065				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		190							
2202 - 02 - 104 - 64 - 46 - 02	47	169	15-OCT-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							
2202 - 02 - 104 - 64 - 46 - 02	56	187	15-OCT-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 - 11	175	611	21-OCT-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	176	612	21-OCT-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	178	614	21-OCT-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	177	613	21-OCT-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	44	149	15-OCT-22	2167874	1964501				
<====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							
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 - 02	43	148	15-OCT-22	1394250	1388960				
<====Deduction Classification====> Deduction Amount				NET DED:-	5290				
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	70414				

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<b>7 Education</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	290				
2202 - 03 - 103 - 72 - 00 - 13	<b>39</b>	<b>142</b>	<b>14-OCT-22</b>		<b>49234</b>	<b>49229</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 03 - 103 - 75 - 00 - 01	<b>124</b>	<b>372</b>	<b>19-OCT-22</b>		<b>139292</b>	<b>126934</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>	<b>12358</b>
	0028 - 00 - 107 - 00 - 00 - 00	200			<b>DDO CODE:-</b>	<b>70414</b>
	0030 - 02 - 102 - 00 - 00 - 00	5				
	8011 - 00 - 107 - 00 - 00 - 00	120				
	8342 - 00 - 117 - 01 - 02 - 00	12033				
2202 - 03 - 103 - 75 - 00 - 02	<b>125</b>	<b>373</b>	<b>19-OCT-22</b>		<b>597125</b>	<b>595220</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>	<b>1905</b>
	0028 - 00 - 107 - 00 - 00 - 00	1750			<b>DDO CODE:-</b>	<b>70414</b>
	0030 - 02 - 102 - 00 - 00 - 00	155				
<b>7 Education</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2202 - 01 - 101 - 63 - 47 - 01	<b>54</b>	<b>174</b>	<b>20-OCT-22</b>		<b>556168</b>	<b>450231</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>	<b>105937</b>
	0028 - 00 - 107 - 00 - 00 - 00	1200			<b>DDO CODE:-</b>	<b>350103</b>
	0030 - 02 - 102 - 00 - 00 - 00	30				
	8009 - 01 - 101 - 00 - 00 - 00	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	<b>55</b>	<b>175</b>	<b>20-OCT-22</b>		<b>756944</b>	<b>599883</b>
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>	<b>157061</b>
	0028 - 00 - 107 - 00 - 00 - 00	1600			<b>DDO CODE:-</b>	<b>350103</b>
	0030 - 02 - 102 - 00 - 00 - 00	40				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>56</b>	<b>176</b>	<b>20-OCT-22</b>	<b>564946</b>	<b>478109</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>86837</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01							<b>57</b>	<b>177</b>	<b>20-OCT-22</b>	<b>471430</b>	<b>370255</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							<b>58</b>	<b>178</b>	<b>20-OCT-22</b>	<b>246360</b>	<b>223260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>23100</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12395				
2202 - 01 - 101 - 63 - 47 - 01							<b>59</b>	<b>179</b>	<b>20-OCT-22</b>	<b>592396</b>	<b>501380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>91016</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							56500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							32871				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							<b>1</b>	<b>18</b>	<b>14-OCT-22</b>	<b>57634</b>	<b>52428</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5206</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4971			
2202 - 01 - 101 - 63 - 47 - 01							<b>174</b>	<b>483</b>	<b>22-OCT-22</b>	<b>225724</b>	<b>204165</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>21559</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10854			
2202 - 01 - 101 - 63 - 47 - 01							<b>95</b>	<b>231</b>	<b>21-OCT-22</b>	<b>68733</b>	<b>68708</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>97</b>	<b>234</b>	<b>21-OCT-22</b>	<b>29556</b>	<b>29546</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>92</b>	<b>228</b>	<b>21-OCT-22</b>	<b>21024</b>	<b>21019</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>94</b>	<b>230</b>	<b>21-OCT-22</b>	<b>44856</b>	<b>44841</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>96</b>	<b>233</b>	<b>21-OCT-22</b>	<b>37854</b>	<b>37839</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>98</b>	<b>235</b>	<b>21-OCT-22</b>	<b>41814</b>	<b>41799</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>99</b>	<b>237</b>	<b>21-OCT-22</b>	<b>130923</b>	<b>130878</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00								45		<b>DDO CODE:-</b>	<b>350104</b>



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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			100	238	21-OCT-22	56286	56266	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			101	239	21-OCT-22	67275	67255	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01			102	241	21-OCT-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				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				5427				
2202 - 01 - 101 - 63 - 47 - 01			104	243	21-OCT-22	464538	414000	
<====Deduction Classification====> Deduction Amount						NET DED:-	50538	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350104	
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				19363				
2202 - 01 - 101 - 63 - 47 - 01			107	246	21-OCT-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			109	248	21-OCT-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				
8011 - 00 - 107 - 00 - 00 - 00				285				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							18291				
2202 - 01 - 101 - 63 - 47 - 01							110	249	21-OCT-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							111	250	21-OCT-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				
2202 - 01 - 101 - 63 - 47 - 01							114	253	21-OCT-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							115	254	21-OCT-22	54027	54007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							171	480	22-OCT-22	480474	438694
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41780
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							35175				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							172	481	22-OCT-22	79268	68896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10372
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							9942				
2202 - 01 - 101 - 63 - 47 - 01							173	482	22-OCT-22	262376	233671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							175	484	22-OCT-22	122776	117541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							176	485	22-OCT-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							177	486	22-OCT-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				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>178</b>	<b>487</b>	<b>22-OCT-22</b>	<b>329852</b>	<b>278617</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>51235</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>350104</b>
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							<b>179</b>	<b>488</b>	<b>22-OCT-22</b>	<b>393814</b>	<b>311844</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>81970</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							<b>180</b>	<b>489</b>	<b>22-OCT-22</b>	<b>219256</b>	<b>187697</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>31559</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10854				
2202 - 01 - 101 - 63 - 47 - 01							<b>181</b>	<b>490</b>	<b>22-OCT-22</b>	<b>241740</b>	<b>212983</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>28757</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13052				
2202 - 01 - 101 - 63 - 47 - 01							<b>183</b>	<b>492</b>	<b>22-OCT-22</b>	<b>839680</b>	<b>729350</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>110330</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23450				
2202 - 01 - 101 - 63 - 47 - 01							184	493	22-OCT-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							93	229	21-OCT-22	69192	69172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							182	491	22-OCT-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							41	150	18-OCT-22	60714	55255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5459
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 47 - 01							11	39	15-OCT-22	76728	76723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							42	151	18-OCT-22	58691	53406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5285
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5065				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>43</b>	<b>152</b>	<b>18-OCT-22</b>	<b>60714</b>	<b>55255</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5459</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 47 - 01							<b>44</b>	<b>153</b>	<b>18-OCT-22</b>	<b>55713</b>	<b>50687</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5026</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4806				
2202 - 01 - 101 - 63 - 47 - 01							<b>48</b>	<b>165</b>	<b>20-OCT-22</b>	<b>7520774</b>	<b>6470283</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1050491</b>
0028 - 00 - 107 - 00 - 00 - 00							17050			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							435				
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							<b>49</b>	<b>166</b>	<b>20-OCT-22</b>	<b>58691</b>	<b>53406</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5285</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5065				
8658 - 00 - 123 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01							<b>69</b>	<b>201</b>	<b>20-OCT-22</b>	<b>24664</b>	<b>24659</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350105</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>10</b>	<b>37</b>	<b>15-OCT-22</b>	<b>73840</b>	<b>73835</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350105</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>2</b>	<b>19</b>	<b>14-OCT-22</b>	<b>60714</b>	<b>55240</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5474</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350103</b>

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 47 - 01							<b>3</b>	<b>20</b>	<b>14-OCT-22</b>	<b>55713</b>	<b>50672</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5041</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4806				
2202 - 01 - 101 - 63 - 47 - 01							<b>4</b>	<b>21</b>	<b>14-OCT-22</b>	<b>180119</b>	<b>163871</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>16248</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							15543				
2202 - 01 - 101 - 63 - 47 - 01							<b>116</b>	<b>257</b>	<b>21-OCT-22</b>	<b>1110902</b>	<b>913804</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>197098</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>350103</b>
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							39008				
2202 - 01 - 101 - 63 - 47 - 01							<b>117</b>	<b>258</b>	<b>21-OCT-22</b>	<b>568796</b>	<b>381693</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>187103</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10693				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>118</b>	<b>259</b>	<b>21-OCT-22</b>	<b>161160</b>	<b>146754</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>14406</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13936				
2202 - 01 - 101 - 63 - 47 - 01							<b>119</b>	<b>260</b>	<b>21-OCT-22</b>	<b>734720</b>	<b>526055</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>208665</b>
0028 - 00 - 107 - 00 - 00 - 00							1675			<b>DDO CODE:-</b>	<b>350103</b>
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 - 01							<b>120</b>	<b>261</b>	<b>21-OCT-22</b>	<b>553088</b>	<b>431913</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>121175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							<b>121</b>	<b>262</b>	<b>21-OCT-22</b>	<b>161160</b>	<b>146754</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>14406</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13936				
2202 - 01 - 101 - 63 - 47 - 01							<b>122</b>	<b>263</b>	<b>21-OCT-22</b>	<b>124906</b>	<b>79671</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				



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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			<b>123</b>	<b>264</b>	<b>21-OCT-22</b>	<b>679690</b>	<b>484580</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>195110</b>	
0028 - 00 - 107 - 00 - 00 - 00			1525			<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			180000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			13320					
2202 - 01 - 101 - 63 - 47 - 01			<b>124</b>	<b>265</b>	<b>21-OCT-22</b>	<b>495170</b>	<b>410683</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>84487</b>	
0028 - 00 - 107 - 00 - 00 - 00			1150			<b>DDO CODE:-</b>	<b>350103</b>	
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			<b>125</b>	<b>266</b>	<b>21-OCT-22</b>	<b>771322</b>	<b>665793</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>105529</b>	
0028 - 00 - 107 - 00 - 00 - 00			1950			<b>DDO CODE:-</b>	<b>350103</b>	
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			<b>126</b>	<b>267</b>	<b>21-OCT-22</b>	<b>278084</b>	<b>241952</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>36132</b>	
0028 - 00 - 107 - 00 - 00 - 00			600			<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5427					
2202 - 01 - 101 - 63 - 47 - 01			<b>127</b>	<b>268</b>	<b>21-OCT-22</b>	<b>615650</b>	<b>539819</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>75831</b>	
0028 - 00 - 107 - 00 - 00 - 00			1400			<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			45000					

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							29186				
2202 - 01 - 101 - 63 - 47 - 01							<b>128</b>	<b>269</b>	<b>21-OCT-22</b>	<b>1815240</b>	<b>1243028</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>572212</b>
0028 - 00 - 107 - 00 - 00 - 00							3775			<b>DDO CODE:-</b>	<b>350103</b>
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							<b>129</b>	<b>270</b>	<b>21-OCT-22</b>	<b>941946</b>	<b>839661</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102285</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							40575				
2202 - 01 - 101 - 63 - 47 - 01							<b>130</b>	<b>271</b>	<b>21-OCT-22</b>	<b>500112</b>	<b>432488</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>67624</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16214				
2202 - 01 - 101 - 63 - 47 - 01							<b>146</b>	<b>350</b>	<b>21-OCT-22</b>	<b>158422</b>	<b>144193</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14229</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13574				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			147	351	21-OCT-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			148	352	21-OCT-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			149	353	21-OCT-22	25916	25911	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			151	355	21-OCT-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			152	356	21-OCT-22	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			153	357	21-OCT-22	27904	27899	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			154	358	21-OCT-22	10258	10253	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			155	359	21-OCT-22	28980	28975	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			157	376	21-OCT-22	73680	73675	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			169	475	22-OCT-22	20673	20668	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 47 - 01	170	476	22-OCT-22	17616	17611				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	168	474	22-OCT-22	15708	15698				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	150	354	21-OCT-22	10335	10330				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	167	473	22-OCT-22	48048	48023				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	156	360	21-OCT-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	47	156	18-OCT-22	20421	20416				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103				
2202 - 01 - 101 - 63 - 47 - 01	158	394	21-OCT-22	43016	37716				
<====Deduction Classification====> Deduction Amount					NET DED:-	5300			
8342 - 00 - 117 - 01 - 02 - 00			5065	DDO CODE:-	350106				
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 - 47 - 01	159	395	21-OCT-22	63114	57640				
<====Deduction Classification====> Deduction Amount					NET DED:-	5474			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350106				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			5239						

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							160	400	21-OCT-22	1963	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							161	401	21-OCT-22	12590	12585
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							32	64	17-OCT-22	127280	102254
<====Deduction Classification====>							Deduction Amount			NET DED:-	25026
8342 - 00 - 117 - 01 - 02 - 00							4556			DDO CODE:-	350106
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 01							33	65	17-OCT-22	375166	341721
<====Deduction Classification====>							Deduction Amount			NET DED:-	33445
8342 - 00 - 117 - 01 - 02 - 00							32335			DDO CODE:-	350106
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01							34	66	17-OCT-22	515936	377793
<====Deduction Classification====>							Deduction Amount			NET DED:-	138143
8342 - 00 - 117 - 01 - 02 - 00							6968			DDO CODE:-	350106
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01							35	67	17-OCT-22	609340	533265
<====Deduction Classification====>							Deduction Amount			NET DED:-	76075
8342 - 00 - 117 - 01 - 02 - 00							24495			DDO CODE:-	350106
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							50000				
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 - 47 - 01			36	68	17-OCT-22	425204	379391	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45813	
8342 - 00 - 117 - 01 - 02 - 00						9688	DDO CODE:- 350106	
8011 - 00 - 107 - 00 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						35000		
0028 - 00 - 107 - 00 - 00 - 00						950		
0030 - 02 - 102 - 00 - 00 - 00						25		
2202 - 01 - 101 - 63 - 47 - 01			37	69	17-OCT-22	168860	152963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15897	
8342 - 00 - 117 - 01 - 02 - 00						5427	DDO CODE:- 350106	
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 - 47 - 01			38	73	17-OCT-22	504682	448914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55768	
8342 - 00 - 117 - 01 - 02 - 00						14593	DDO CODE:- 350106	
8011 - 00 - 107 - 00 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						40000		
0028 - 00 - 107 - 00 - 00 - 00						1000		
0030 - 02 - 102 - 00 - 00 - 00						25		
2202 - 01 - 101 - 63 - 47 - 01			39	74	17-OCT-22	368058	326691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	41367	
8342 - 00 - 117 - 01 - 02 - 00						5427	DDO CODE:- 350106	
8011 - 00 - 107 - 00 - 00 - 00						120		
8009 - 01 - 101 - 00 - 00 - 00						35000		
0028 - 00 - 107 - 00 - 00 - 00						800		
0030 - 02 - 102 - 00 - 00 - 00						20		
2202 - 01 - 101 - 63 - 47 - 01			31	63	17-OCT-22	148672	140552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8120	
8342 - 00 - 117 - 01 - 02 - 00						2720	DDO CODE:- 350106	
8011 - 00 - 107 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						5000		

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 02 46							155	18-OCT-22	1303150	1302685	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							465		NET DED:-	465	
									DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02 30							62	17-OCT-22	105000	104965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02 103							242	21-OCT-22	96000	95970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 105							244	21-OCT-22	30000	29990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 106							245	21-OCT-22	150000	149955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 108							247	21-OCT-22	102000	101970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 113							252	21-OCT-22	57000	56980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 45							154	18-OCT-22	600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02 50							170	20-OCT-22	13065	13060	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02 51							171	20-OCT-22	15000	14995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			52	172	20-OCT-22	721100	720815	
<====Deduction Classification====> Deduction Amount						NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			53	173	20-OCT-22	432525	432365	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			29	61	17-OCT-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			26	58	17-OCT-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			27	59	17-OCT-22	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			28	60	17-OCT-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			112	251	21-OCT-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 02 - 001 - 58 - 47 - 01			66	196	20-OCT-22	76500	76455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			63	193	20-OCT-22	29110	29105	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			165	456	22-OCT-22	22447	22442	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			70	204	20-OCT-22	3486764	2587736	
<====Deduction Classification====> Deduction Amount						NET DED:-	899028	
0028 - 00 - 107 - 00 - 00 - 00				8275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				235				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				785600				



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							75228				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 001 - 58 - 47 - 02							<b>24</b>	<b>112</b>	<b>17-OCT-22</b>	<b>230225</b>	<b>230135</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 001 - 58 - 47 - 02							<b>76</b>	<b>210</b>	<b>20-OCT-22</b>	<b>10500</b>	<b>10495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 001 - 58 - 47 - 02							<b>73</b>	<b>207</b>	<b>20-OCT-22</b>	<b>700</b>	
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										<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 001 - 58 - 47 - 11							<b>163</b>	<b>454</b>	<b>22-OCT-22</b>	<b>2200</b>	
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										<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 001 - 58 - 47 - 13							<b>5</b>	<b>28</b>	<b>15-OCT-22</b>	<b>38935</b>	<b>38930</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>64</b>	<b>194</b>	<b>20-OCT-22</b>	<b>10934</b>	<b>10929</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>65</b>	<b>195</b>	<b>20-OCT-22</b>	<b>8500</b>	<b>8495</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>67</b>	<b>197</b>	<b>20-OCT-22</b>	<b>42500</b>	<b>42475</b>
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0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>68</b>	<b>198</b>	<b>20-OCT-22</b>	<b>8500</b>	<b>8495</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>71</b>	<b>205</b>	<b>20-OCT-22</b>	<b>3939194</b>	<b>3061221</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>877973</b>
0028 - 00 - 107 - 00 - 00 - 00							8425			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							215				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							651000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							132013				
8658 - 00 - 112 - 00 - 00 - 00							85000				
2202 - 02 - 104 - 64 - 47 - 01 75							209	20-OCT-22	877370	730639	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>146731</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>70107</b>
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 79							213	20-OCT-22	1148768	967367	
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0028 - 00 - 107 - 00 - 00 - 00							3225			<b>DDO CODE:-</b>	<b>70107</b>
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 80							214	20-OCT-22	193846	149421	
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0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>70107</b>
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 85							219	20-OCT-22	985234	834145	
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0028 - 00 - 107 - 00 - 00 - 00							2300			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							315				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24414				
2202 - 02 - 104 - 64 - 47 - 01 87							221	20-OCT-22	1650406	1361776	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	288630	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							63890				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 47 - 01 88							222	20-OCT-22	1759224	1473643	
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0030 - 02 - 102 - 00 - 00 - 00							110				
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							2000				
2202 - 02 - 104 - 64 - 47 - 01 89							223	20-OCT-22	1517488	1181104	
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0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
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 90							224	20-OCT-22	1335630	1166249	
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0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							97000				

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<b>7 Education</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	445					
8342 - 00 - 117 - 01 - 02 - 00	58396					
8658 - 00 - 112 - 00 - 00 - 00	10000					
2202 - 02 - 104 - 64 - 47 - 01	<b>6</b>	<b>29</b>	<b>15-OCT-22</b>	<b>32066</b>	<b>32061</b>	
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0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01	<b>7</b>	<b>30</b>	<b>15-OCT-22</b>	<b>69334</b>	<b>69329</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01	<b>8</b>	<b>31</b>	<b>15-OCT-22</b>	<b>69806</b>	<b>69801</b>	
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0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01	<b>9</b>	<b>32</b>	<b>15-OCT-22</b>	<b>12936</b>	<b>12931</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01	<b>134</b>	<b>338</b>	<b>21-OCT-22</b>	<b>1763084</b>	<b>1302356</b>	
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0028 - 00 - 107 - 00 - 00 - 00	3875			<b>NET DED:-</b>	<b>460728</b>	
0030 - 02 - 102 - 00 - 00 - 00	100			<b>DDO CODE:-</b>	<b>70107</b>	
8009 - 01 - 101 - 00 - 00 - 00	405000					
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	51138					
2202 - 02 - 104 - 64 - 47 - 01	<b>135</b>	<b>339</b>	<b>21-OCT-22</b>	<b>561720</b>	<b>426762</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1350			<b>NET DED:-</b>	<b>134958</b>	
0030 - 02 - 102 - 00 - 00 - 00	35			<b>DDO CODE:-</b>	<b>70107</b>	
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	<b>142</b>	<b>346</b>	<b>21-OCT-22</b>	<b>858330</b>	<b>727858</b>	
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0028 - 00 - 107 - 00 - 00 - 00	1875			<b>NET DED:-</b>	<b>130472</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							33232				
2202 - 02 - 104 - 64 - 47 - 01							<b>145</b>	<b>349</b>	<b>21-OCT-22</b>	<b>1268962</b>	<b>1098536</b>
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0028 - 00 - 107 - 00 - 00 - 00							3150			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							61761				
2202 - 02 - 104 - 64 - 47 - 01							<b>162</b>	<b>453</b>	<b>22-OCT-22</b>	<b>23463</b>	<b>23458</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>62</b>	<b>192</b>	<b>20-OCT-22</b>	<b>80798</b>	<b>80793</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>61</b>	<b>191</b>	<b>20-OCT-22</b>	<b>9856</b>	<b>9851</b>
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0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>60</b>	<b>190</b>	<b>20-OCT-22</b>	<b>42500</b>	<b>42475</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 01							<b>25</b>	<b>113</b>	<b>17-OCT-22</b>	<b>1805786</b>	<b>1434801</b>
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0028 - 00 - 107 - 00 - 00 - 00							4325			<b>DDO CODE:-</b>	<b>70107</b>
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				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 01 23							111	17-OCT-22	830782	724371	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	106411	
0028 - 00 - 107 - 00 - 00 - 00							2225		<b>DDO CODE:-</b>	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 17							105	17-OCT-22	1162656	908268	
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0028 - 00 - 107 - 00 - 00 - 00							2550		<b>DDO CODE:-</b>	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 15							103	17-OCT-22	982480	880849	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	101631	
0028 - 00 - 107 - 00 - 00 - 00							2300		<b>DDO CODE:-</b>	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							43951				
2202 - 02 - 104 - 64 - 47 - 01 12							100	17-OCT-22	1519446	1331289	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	188157	
0028 - 00 - 107 - 00 - 00 - 00							3500		<b>DDO CODE:-</b>	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 - 01 166							457	22-OCT-22	12806	12801	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	70107	

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			144	348	21-OCT-22	675622	570116	
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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				15000				
2202 - 02 - 104 - 64 - 47 - 02			77	211	20-OCT-22	199450	199380	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			21	109	17-OCT-22	600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			133	285	21-OCT-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			81	215	20-OCT-22	813725	811265	
<====Deduction Classification====> Deduction Amount						NET DED:-	2460	
0028 - 00 - 107 - 00 - 00 - 00				2250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				210				
2202 - 02 - 104 - 64 - 47 - 02			82	216	20-OCT-22	467500	466245	
<====Deduction Classification====> Deduction Amount						NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 47 - 02			83	217	20-OCT-22	416450	415580	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 47 - 02			84	218	20-OCT-22	257225	257140	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			86	220	20-OCT-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>91</b>	<b>225</b>	<b>20-OCT-22</b>	<b>592950</b>	<b>591050</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1900</b>
0028 - 00 - 107 - 00 - 00 - 00								1750		<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 47 - 02							<b>131</b>	<b>283</b>	<b>21-OCT-22</b>	<b>600</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>132</b>	<b>284</b>	<b>21-OCT-22</b>	<b>700</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>136</b>	<b>340</b>	<b>21-OCT-22</b>	<b>300000</b>	<b>299895</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00								105		<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>137</b>	<b>341</b>	<b>21-OCT-22</b>	<b>196500</b>	<b>196435</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00								65		<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>138</b>	<b>342</b>	<b>21-OCT-22</b>	<b>257900</b>	<b>257810</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00								90		<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>139</b>	<b>343</b>	<b>21-OCT-22</b>	<b>470225</b>	<b>468970</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1255</b>
0028 - 00 - 107 - 00 - 00 - 00								1125		<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00								130			
2202 - 02 - 104 - 64 - 47 - 02							<b>140</b>	<b>344</b>	<b>21-OCT-22</b>	<b>18000</b>	<b>17995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>141</b>	<b>345</b>	<b>21-OCT-22</b>	<b>305400</b>	<b>305290</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>110</b>
0030 - 02 - 102 - 00 - 00 - 00								110		<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>143</b>	<b>347</b>	<b>21-OCT-22</b>	<b>18000</b>	<b>17995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>164</b>	<b>455</b>	<b>22-OCT-22</b>	<b>10385</b>	<b>10380</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70107</b>



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<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02			40	99	17-OCT-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			19	107	17-OCT-22	554450	553170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 47 - 02			14	102	17-OCT-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			78	212	20-OCT-22	158175	158115	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			13	101	17-OCT-22	116225	116180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			16	104	17-OCT-22	239950	239860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			18	106	17-OCT-22	526725	525085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 47 - 02			20	108	17-OCT-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			22	110	17-OCT-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			72	206	20-OCT-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			74	208	20-OCT-22	12581	12576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 63 - 45 - 01	251	771	21-OCT-22	620075	619835			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>240</b>			
0030 - 02 - 102 - 00 - 00 - 00		240		<b>DDO CODE:-</b>	<b>350324</b>			
2202 - 01 - 101 - 63 - 45 - 01	181	564	20-OCT-22	1566859	1566389			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>470</b>			
0030 - 02 - 102 - 00 - 00 - 00		470		<b>DDO CODE:-</b>	<b>350320</b>			
2202 - 01 - 101 - 63 - 45 - 01	100	305	18-OCT-22	5109164	3658659			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1450505</b>			
0028 - 00 - 107 - 00 - 00 - 00		10325		<b>DDO CODE:-</b>	<b>350320</b>			
0030 - 02 - 102 - 00 - 00 - 00		260						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		1370000						
8011 - 00 - 107 - 00 - 00 - 00		1650						
8342 - 00 - 117 - 01 - 02 - 00		42920						
8658 - 00 - 112 - 00 - 00 - 00		25200						
2202 - 01 - 101 - 63 - 48 - 01	174	531	19-OCT-22	482922	482777			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>145</b>			
0030 - 02 - 102 - 00 - 00 - 00		145		<b>DDO CODE:-</b>	<b>350320</b>			
2202 - 01 - 101 - 63 - 48 - 01	175	532	19-OCT-22	19673	19668			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350320</b>			
2202 - 01 - 101 - 63 - 48 - 01	176	533	19-OCT-22	16517	16512			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350320</b>			
2202 - 01 - 101 - 63 - 48 - 01	110	316	18-OCT-22	456800	378000			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>78800</b>			
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>350322</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		7625						
2202 - 01 - 101 - 63 - 48 - 01	51	183	15-OCT-22	57634	52448			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5186</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>350322</b>			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 48 - 01							<b>52</b>	<b>184</b>	<b>15-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350322</b>
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							<b>53</b>	<b>185</b>	<b>15-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350322</b>
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							<b>60</b>	<b>212</b>	<b>15-OCT-22</b>	<b>6742</b>	<b>6737</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>108</b>	<b>314</b>	<b>18-OCT-22</b>	<b>520916</b>	<b>429112</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>91804</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7464				
2202 - 01 - 101 - 63 - 48 - 01							<b>109</b>	<b>315</b>	<b>18-OCT-22</b>	<b>669296</b>	<b>582920</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>86376</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							220				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							9796				
2202 - 01 - 101 - 63 - 48 - 01							111	317	18-OCT-22	2845250	2323265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	521985
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							34170				
2202 - 01 - 101 - 63 - 48 - 01							112	318	18-OCT-22	1789080	1485020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304060
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							42425				
2202 - 01 - 101 - 63 - 48 - 01							113	319	18-OCT-22	1382740	1193303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189437
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							21842				
2202 - 01 - 101 - 63 - 48 - 01							129	366	18-OCT-22	130609	130604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							131	368	18-OCT-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				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			184	618	20-OCT-22	1763174	1548700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	214474	
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			181000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			29024					
2202 - 01 - 101 - 63 - 48 - 01			73	228	17-OCT-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			115	330	18-OCT-22	258933	258853	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			12	30	01-OCT-22	470424	470399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			13	40	01-OCT-22	363063	362933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			250	770	21-OCT-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					
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			252	772	21-OCT-22	2232882	1719929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	512953	
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			140					
8009 - 01 - 101 - 00 - 00 - 00			470000					

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	805			
						8342 - 00 - 117 - 01 - 02 - 00	36608			
2202 - 01 - 101 - 63 - 48 - 01						<b>257</b>	<b>803</b>	<b>21-OCT-22</b>	<b>2029864</b>	<b>1524046</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	3800		<b>NET DED:-</b>	<b>505818</b>
						0030 - 02 - 102 - 00 - 00 - 00	95		<b>DDO CODE:-</b>	<b>350324</b>
						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						<b>258</b>	<b>804</b>	<b>21-OCT-22</b>	<b>1494010</b>	<b>1168613</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	3450		<b>NET DED:-</b>	<b>325397</b>
						0030 - 02 - 102 - 00 - 00 - 00	90		<b>DDO CODE:-</b>	<b>350324</b>
						8009 - 01 - 101 - 00 - 00 - 00	273500			
						8011 - 00 - 107 - 00 - 00 - 00	505			
						8342 - 00 - 117 - 01 - 02 - 00	47852			
2202 - 01 - 101 - 63 - 48 - 01						<b>262</b>	<b>808</b>	<b>21-OCT-22</b>	<b>229715</b>	<b>229645</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	70		<b>NET DED:-</b>	<b>70</b>
									<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01						<b>274</b>	<b>836</b>	<b>21-OCT-22</b>	<b>389196</b>	<b>389091</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	105		<b>NET DED:-</b>	<b>105</b>
									<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01						<b>275</b>	<b>837</b>	<b>21-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200		<b>NET DED:-</b>	<b>5186</b>
						0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>350324</b>
						8011 - 00 - 107 - 00 - 00 - 00	10			
						8342 - 00 - 117 - 01 - 02 - 00	4971			
2202 - 01 - 101 - 63 - 48 - 01						<b>276</b>	<b>838</b>	<b>21-OCT-22</b>	<b>1414234</b>	<b>1089386</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	3250		<b>NET DED:-</b>	<b>324848</b>
						0030 - 02 - 102 - 00 - 00 - 00	85		<b>DDO CODE:-</b>	<b>350324</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							306000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							15008				
2202 - 01 - 101 - 63 - 48 - 01							<b>377</b>	<b>1132</b>	<b>31-OCT-22</b>	<b>92435</b>	<b>92430</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350323</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>11</b>	<b>29</b>	<b>01-OCT-22</b>	<b>3624</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350323</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>282</b>	<b>846</b>	<b>22-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350323</b>
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							<b>286</b>	<b>850</b>	<b>22-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350323</b>
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							<b>285</b>	<b>849</b>	<b>22-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350323</b>
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							<b>281</b>	<b>845</b>	<b>22-OCT-22</b>	<b>1638028</b>	<b>1434983</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>203045</b>
0028 - 00 - 107 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>350323</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							154000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							560				
8342 - 00 - 117 - 01 - 02 - 00							44380				
2202 - 01 - 101 - 63 - 48 - 01							376	1131	31-OCT-22	89794	89789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							135	375	18-OCT-22	4675	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							136	376	18-OCT-22	27448	27443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							137	377	18-OCT-22	50171	50166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							350	1048	29-OCT-22	95734	95704
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							199	657	20-OCT-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							201	659	20-OCT-22	1330956	1330536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00							420			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							202	665	20-OCT-22	8268398	6857496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1410902
0028 - 00 - 107 - 00 - 00 - 00							19000			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							485				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1114500				
8011 - 00 - 107 - 00 - 00 - 00							2715				



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							236052				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 01 - 101 - 63 - 48 - 01							203	668	20-OCT-22	101053	101048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							204	669	20-OCT-22	225212	225197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							346	1014	29-OCT-22	2346	2112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00							234			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							347	1015	29-OCT-22	2613	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							348	1016	29-OCT-22	26274	25856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	418
8342 - 00 - 117 - 01 - 02 - 00							418			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							349	1017	29-OCT-22	14724	14719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							238	711	21-OCT-22	4910548	3946584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	963964
0028 - 00 - 107 - 00 - 00 - 00							10425			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							843500				
8011 - 00 - 107 - 00 - 00 - 00							1600				
8342 - 00 - 117 - 01 - 02 - 00							99977				
8658 - 00 - 112 - 00 - 00 - 00							8187				
2202 - 01 - 101 - 63 - 48 - 01							35	129	13-OCT-22	6644	6639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>36</b>	<b>130</b>	<b>13-OCT-22</b>	<b>6342</b>	<b>6337</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>37</b>	<b>131</b>	<b>13-OCT-22</b>	<b>6644</b>	<b>6639</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>50</b>	<b>179</b>	<b>15-OCT-22</b>	<b>1345151</b>	<b>1085644</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>259507</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>3125</b>		<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>80</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>232000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>450</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>23852</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>70</b>	<b>224</b>	<b>17-OCT-22</b>	<b>5436</b>	<b>4959</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>477</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>472</b>		<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>71</b>	<b>225</b>	<b>17-OCT-22</b>	<b>5738</b>	<b>5733</b>
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0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>186</b>	<b>629</b>	<b>20-OCT-22</b>	<b>2315086</b>	<b>1843122</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>471964</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4150</b>		<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>120</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>380000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>645</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>53049</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>34000</b>			
2202 - 01 - 101 - 63 - 48 - 01							<b>278</b>	<b>842</b>	<b>22-OCT-22</b>	<b>3171</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>279</b>	<b>843</b>	<b>22-OCT-22</b>	<b>2416</b>	<b>2207</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>209</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>209</b>		<b>DDO CODE:-</b>	<b>350325</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>280</b>	<b>844</b>	<b>22-OCT-22</b>	<b>3775</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>289</b>	<b>855</b>	<b>22-OCT-22</b>	<b>1593094</b>	<b>1296528</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>296566</b>
										<b>DDO CODE:-</b>	<b>350325</b>
0028 - 00 - 107 - 00 - 00 - 00								3125			
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								15000			
2202 - 01 - 101 - 63 - 48 - 01							<b>290</b>	<b>856</b>	<b>22-OCT-22</b>	<b>57086</b>	<b>51642</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5444</b>
										<b>DDO CODE:-</b>	<b>350325</b>
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 01 - 101 - 63 - 48 - 01							<b>291</b>	<b>857</b>	<b>22-OCT-22</b>	<b>150338</b>	<b>134874</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15464</b>
										<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								15449			
2202 - 01 - 101 - 63 - 48 - 01							<b>72</b>	<b>226</b>	<b>17-OCT-22</b>	<b>7550</b>	<b>7545</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							<b>342</b>	<b>972</b>	<b>28-OCT-22</b>	<b>1240966</b>	<b>1038311</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>202655</b>
										<b>DDO CODE:-</b>	<b>350325</b>
0028 - 00 - 107 - 00 - 00 - 00								2525			
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							<b>161</b>	<b>504</b>	<b>19-OCT-22</b>	<b>111483</b>	<b>111453</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
										<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00								30			

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			162	505	19-OCT-22	61313	61298	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			163	506	19-OCT-22	41794	41784	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			164	507	19-OCT-22	820608	820368	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			165	508	19-OCT-22	68592	68567	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			134	374	18-OCT-22	5778	5773	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			264	811	21-OCT-22	9354440	7107365	
<====Deduction Classification====> Deduction Amount						NET DED:-	2247075	
0028 - 00 - 107 - 00 - 00 - 00					19975	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00					515			
0216 - 01 - 106 - 02 - 00 - 00					700			
8009 - 01 - 101 - 00 - 00 - 00					1968000			
8011 - 00 - 107 - 00 - 00 - 00					3075			
8342 - 00 - 117 - 01 - 02 - 00					231955			
8658 - 00 - 112 - 00 - 00 - 00					22855			
2202 - 01 - 101 - 63 - 48 - 01			166	509	19-OCT-22	54600	54595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			167	510	19-OCT-22	32846	32841	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			168	511	19-OCT-22	32973	32963	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350320	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			169	512	19-OCT-22	148842	148802	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			170	513	19-OCT-22	18352	18347	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			171	514	19-OCT-22	16410	16405	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			172	515	19-OCT-22	55657	55652	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			173	516	19-OCT-22	12791	12786	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			158	501	19-OCT-22	88542	88517	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			159	502	19-OCT-22	285129	285039	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			160	503	19-OCT-22	366921	366806	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			182	565	20-OCT-22	22134	22129	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			183	588	20-OCT-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			192	647	20-OCT-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350320	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 48 - 01							<b>193</b>	<b>648</b>	<b>20-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>300</b>	<b>871</b>	<b>22-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>301</b>	<b>872</b>	<b>22-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>311</b>	<b>900</b>	<b>22-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>312</b>	<b>901</b>	<b>22-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								4971			
2202 - 01 - 101 - 63 - 48 - 01							<b>314</b>	<b>903</b>	<b>22-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350320</b>
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							<b>315</b>	<b>904</b>	<b>22-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350320</b>
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							<b>316</b>	<b>905</b>	<b>22-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350320</b>
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							<b>317</b>	<b>906</b>	<b>22-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350320</b>
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							<b>382</b>	<b>1150</b>	<b>31-OCT-22</b>	<b>112748</b>	<b>112743</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>380</b>	<b>1148</b>	<b>31-OCT-22</b>	<b>57634</b>	<b>52448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5186</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350320</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 01 - 101 - 63 - 48 - 01							<b>313</b>	<b>902</b>	<b>22-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>379</b>	<b>1147</b>	<b>31-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>303</b>	<b>874</b>	<b>22-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>138</b>	<b>407</b>	<b>19-OCT-22</b>	<b>104111</b>	<b>104106</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350321</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>139</b>	<b>408</b>	<b>19-OCT-22</b>	<b>72280</b>	<b>72275</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350321</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>146</b>	<b>415</b>	<b>19-OCT-22</b>	<b>1308566</b>	<b>1163346</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>145220</b>
0028 - 00 - 107 - 00 - 00 - 00							2875			<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							117917				



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							23933				
2202 - 01 - 101 - 63 - 48 - 01							<b>148</b>	<b>417</b>	<b>19-OCT-22</b>	<b>4543790</b>	<b>3854293</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>689497</b>	
0028 - 00 - 107 - 00 - 00 - 00							10575		<b>DDO CODE:-</b>	<b>350321</b>	
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							535000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							141852				
2202 - 01 - 101 - 63 - 48 - 01							<b>147</b>	<b>416</b>	<b>19-OCT-22</b>	<b>2849382</b>	<b>2449274</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>400108</b>	
0028 - 00 - 107 - 00 - 00 - 00							5925		<b>DDO CODE:-</b>	<b>350321</b>	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							64468				
8658 - 00 - 112 - 00 - 00 - 00							14500				
2202 - 01 - 101 - 63 - 48 - 01							<b>96</b>	<b>301</b>	<b>18-OCT-22</b>	<b>859679</b>	<b>673653</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>186026</b>	
0028 - 00 - 107 - 00 - 00 - 00							1900		<b>DDO CODE:-</b>	<b>350325</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							26532				
8658 - 00 - 112 - 00 - 00 - 00							23244				
2202 - 01 - 101 - 63 - 48 - 01							<b>1</b>	<b>11</b>	<b>01-OCT-22</b>	<b>14799</b>	<b>14794</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01							<b>378</b>	<b>1146</b>	<b>31-OCT-22</b>	<b>89794</b>	<b>89789</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			381	1149	31-OCT-22	28083		28078	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			383	1151	31-OCT-22	150956		150951	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			384	1152	31-OCT-22	98134		98129	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			2	12	01-OCT-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			3	13	01-OCT-22	13176		13171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			4	14	01-OCT-22	4594			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			101	306	18-OCT-22	6615814		5405607	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					13725	NET DED:-		1210207	
0030 - 02 - 102 - 00 - 00 - 00					345	DDO CODE:-		350320	
8009 - 01 - 101 - 00 - 00 - 00					1084500				
8011 - 00 - 107 - 00 - 00 - 00					2070				
8342 - 00 - 117 - 01 - 02 - 00					89312				
8658 - 00 - 112 - 00 - 00 - 00					20255				
2202 - 01 - 101 - 63 - 48 - 01			103	308	18-OCT-22	2938238		2367202	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6325	NET DED:-		571036	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-		350320	
8009 - 01 - 101 - 00 - 00 - 00					512500				
8011 - 00 - 107 - 00 - 00 - 00					975				
8342 - 00 - 117 - 01 - 02 - 00					39022				
8658 - 00 - 112 - 00 - 00 - 00					12049				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			106	311	18-OCT-22	33180	33175	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			132	372	18-OCT-22	11540	11535	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			133	373	18-OCT-22	12190	12185	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			54	186	15-OCT-22	10452	10447	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			292	858	22-OCT-22	10452	10447	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			56	188	15-OCT-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			130	367	18-OCT-22	1137000	1136645	
<====Deduction Classification====> Deduction Amount						NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00				355		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			265	819	21-OCT-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			266	820	21-OCT-22	522000	521845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			107	313	18-OCT-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			253	773	21-OCT-22	341900	341765	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			284	848	22-OCT-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350323	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			287	851	22-OCT-22	524125	523930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			283	847	22-OCT-22	12581	12576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			254	774	21-OCT-22	373350	373215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			255	801	21-OCT-22	244400	244305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			256	802	21-OCT-22	387525	387375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			200	658	20-OCT-22	48194	48174	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			194	652	20-OCT-22	57000	56980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			195	653	20-OCT-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			196	654	20-OCT-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			197	655	20-OCT-22	208500	208385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			198	656	20-OCT-22	678000	677785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			205	670	20-OCT-22	626950	626725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	350327	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02							55	187	15-OCT-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							145	414	19-OCT-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							144	413	19-OCT-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							143	412	19-OCT-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							142	411	19-OCT-22	15000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							97	302	18-OCT-22	706225	705880
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00								345		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							98	303	18-OCT-22	549000	548830
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							99	304	18-OCT-22	487500	487315
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							293	859	22-OCT-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							294	860	22-OCT-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							102	307	18-OCT-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							105	310	18-OCT-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			259	805	21-OCT-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 - 02			260	806	21-OCT-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 - 02			263	810	21-OCT-22	1596000	1595435	
<====Deduction Classification====> Deduction Amount						NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00					565	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			295	863	22-OCT-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			296	864	22-OCT-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			297	865	22-OCT-22	8710		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			298	869	22-OCT-22	64548	64523	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			299	870	22-OCT-22	13065	13060	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			302	873	22-OCT-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			308	897	22-OCT-22	13065	13060	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			309	898	22-OCT-22	13065	13060	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			310	899	22-OCT-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			261	807	21-OCT-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 - 02			104	309	18-OCT-22	13548	13543	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			140	409	19-OCT-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			141	410	19-OCT-22	2419		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350321	
2202 - 01 - 107 - 66 - 00 - 01			288	854	22-OCT-22	1012506	879164	
<====Deduction Classification====>			Deduction Amount			NET DED:-	133342	
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			69652					
2202 - 01 - 107 - 66 - 00 - 01			345	1008	29-OCT-22	44735	44720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 01			344	1007	29-OCT-22	15600	15595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 01			343	1006	29-OCT-22	272686	272676	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 02			114	329	18-OCT-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			153	463	19-OCT-22	9493730	7370228	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2123502	
8658 - 00 - 112 - 00 - 00 - 00			91987			DDO CODE:-	70312	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							239495				
8011 - 00 - 107 - 00 - 00 - 00							4665				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							1757600				
0028 - 00 - 107 - 00 - 00 - 00							22975				
0030 - 02 - 102 - 00 - 00 - 00							630				
2202 - 02 - 001 - 58 - 48 - 01							<b>273</b>	<b>834</b>	<b>21-OCT-22</b>	<b>53157</b>	<b>53152</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 01							<b>267</b>	<b>822</b>	<b>21-OCT-22</b>	<b>27039</b>	<b>27034</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 01							<b>27</b>	<b>80</b>	<b>12-OCT-22</b>	<b>29497</b>	<b>29487</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 02							<b>359</b>	<b>1063</b>	<b>29-OCT-22</b>	<b>7452</b>	<b>7447</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 02							<b>187</b>	<b>630</b>	<b>20-OCT-22</b>	<b>67200</b>	<b>67165</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 02							<b>268</b>	<b>823</b>	<b>21-OCT-22</b>	<b>572536</b>	<b>572306</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>230</b>
0030 - 02 - 102 - 00 - 00 - 00							230			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 02							<b>360</b>	<b>1064</b>	<b>29-OCT-22</b>	<b>10500</b>	<b>10495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 001 - 58 - 48 - 02							<b>357</b>	<b>1061</b>	<b>29-OCT-22</b>	<b>1400</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 02	358	1062	29-OCT-22	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 51	33	124	13-OCT-22	26808	26803				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 51	39	155	15-OCT-22	27129	27124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 51	38	154	15-OCT-22	27129	27124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 51	34	125	13-OCT-22	16146	16141				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	66	219	15-OCT-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							
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	68	221	15-OCT-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	75	230	17-OCT-22	1443132	1198021				
<====Deduction Classification====> Deduction Amount				NET DED:-	245111				
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		80							

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====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 <b>78</b>							<b>233</b>	<b>17-OCT-22</b>	<b>2607500</b>	<b>2076144</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>531356</b>
0028 - 00 - 107 - 00 - 00 - 00							6050			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							114181				
2202 - 02 - 104 - 64 - 48 - 01 <b>79</b>							<b>234</b>	<b>17-OCT-22</b>	<b>10820</b>	<b>10815</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01 <b>80</b>							<b>237</b>	<b>17-OCT-22</b>	<b>1030018</b>	<b>797477</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>232541</b>
0028 - 00 - 107 - 00 - 00 - 00							2550			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							335				
8342 - 00 - 117 - 01 - 02 - 00							30591				
8658 - 00 - 112 - 00 - 00 - 00							19000				
2202 - 02 - 104 - 64 - 48 - 01 <b>83</b>							<b>247</b>	<b>17-OCT-22</b>	<b>26523</b>	<b>26518</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01 <b>89</b>							<b>264</b>	<b>18-OCT-22</b>	<b>1105106</b>	<b>917276</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>187830</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>70312</b>
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				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>91</b>	<b>287</b>	<b>18-OCT-22</b>	<b>359660</b>	<b>307724</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>51936</b>
0028 - 00 - 107 - 00 - 00 - 00							1100			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>116</b>	<b>344</b>	<b>18-OCT-22</b>	<b>1819922</b>	<b>1506191</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>313731</b>
0028 - 00 - 107 - 00 - 00 - 00							4400			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>118</b>	<b>346</b>	<b>18-OCT-22</b>	<b>725776</b>	<b>606811</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>118965</b>
0028 - 00 - 107 - 00 - 00 - 00							1775			<b>DDO CODE:-</b>	<b>70312</b>
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				
2202 - 02 - 104 - 64 - 48 - 01							<b>119</b>	<b>347</b>	<b>18-OCT-22</b>	<b>60714</b>	<b>55260</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							<b>120</b>	<b>348</b>	<b>18-OCT-22</b>	<b>3130074</b>	<b>2518675</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>611399</b>
0028 - 00 - 107 - 00 - 00 - 00							6925			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							481000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							935				
8342 - 00 - 117 - 01 - 02 - 00							98609				
8658 - 00 - 112 - 00 - 00 - 00							23600				
2202 - 02 - 104 - 64 - 48 - 01							<b>122</b>	<b>350</b>	<b>18-OCT-22</b>	<b>1091180</b>	<b>923614</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>167566</b>
0028 - 00 - 107 - 00 - 00 - 00							2875			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							395				
8342 - 00 - 117 - 01 - 02 - 00							29721				
2202 - 02 - 104 - 64 - 48 - 01							<b>123</b>	<b>351</b>	<b>18-OCT-22</b>	<b>2620500</b>	<b>2147429</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>473071</b>
0028 - 00 - 107 - 00 - 00 - 00							5850			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>124</b>	<b>352</b>	<b>18-OCT-22</b>	<b>1608284</b>	<b>1269361</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>338923</b>
0028 - 00 - 107 - 00 - 00 - 00							3825			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
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							<b>125</b>	<b>353</b>	<b>18-OCT-22</b>	<b>296294</b>	<b>231663</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>64631</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3926			
2202 - 02 - 104 - 64 - 48 - 01							<b>126</b>	<b>354</b>	<b>18-OCT-22</b>	<b>1534800</b>	<b>1137112</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>397688</b>
0028 - 00 - 107 - 00 - 00 - 00								3225		<b>DDO CODE:-</b>	<b>70312</b>
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							<b>15</b>	<b>48</b>	<b>01-OCT-22</b>	<b>12534</b>	<b>11296</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1238</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1223			
2202 - 02 - 104 - 64 - 48 - 01							<b>6</b>	<b>16</b>	<b>01-OCT-22</b>	<b>39754</b>	<b>39749</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>87</b>	<b>262</b>	<b>18-OCT-22</b>	<b>2640988</b>	<b>2108006</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>532982</b>
0028 - 00 - 107 - 00 - 00 - 00								5475		<b>DDO CODE:-</b>	<b>70312</b>
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							<b>225</b>	<b>698</b>	<b>21-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====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							385	1158	31-OCT-22	22025	22020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							152	462	19-OCT-22	3464434	2751101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	713333
0028 - 00 - 107 - 00 - 00 - 00							7325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							585500				
8011 - 00 - 107 - 00 - 00 - 00							1220				
8342 - 00 - 117 - 01 - 02 - 00							77103				
8658 - 00 - 112 - 00 - 00 - 00							42000				
2202 - 02 - 104 - 64 - 48 - 01							351	1055	29-OCT-22	390642	390622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							40	168	15-OCT-22	72302	65873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6429
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				
2202 - 02 - 104 - 64 - 48 - 01							26	79	12-OCT-22	86886	86851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							62	215	15-OCT-22	66354	23119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							3000				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			127	355	18-OCT-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		
2202 - 02 - 104 - 64 - 48 - 01			128	356	18-OCT-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			14	46	01-OCT-22	5114	5109	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			150	460	19-OCT-22	3023684	2497433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	526251	
0028 - 00 - 107 - 00 - 00 - 00						6875	DDO CODE:- 70312	
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			151	461	19-OCT-22	1784850	1436406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	348444	
0028 - 00 - 107 - 00 - 00 - 00						4350	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						120		
8009 - 01 - 101 - 00 - 00 - 00						260000		
8011 - 00 - 107 - 00 - 00 - 00						745		
8342 - 00 - 117 - 01 - 02 - 00						79929		

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							3300				
2202 - 02 - 104 - 64 - 48 - 01							177	546	20-OCT-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							178	547	20-OCT-22	1118714	957236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161478
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	70312
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							180	549	20-OCT-22	179062	162968
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16094
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							15449				
2202 - 02 - 104 - 64 - 48 - 01							185	628	20-OCT-22	97270	97265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							213	686	21-OCT-22	999860	859379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140481
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							355				



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							40186				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 48 - 01							<b>214</b>	<b>687</b>	<b>21-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							<b>219</b>	<b>692</b>	<b>21-OCT-22</b>	<b>305524</b>	<b>2410307</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>645217</b>
0028 - 00 - 107 - 00 - 00 - 00							6700			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							505000				
8011 - 00 - 107 - 00 - 00 - 00							1090				
8342 - 00 - 117 - 01 - 02 - 00							107252				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01							<b>224</b>	<b>697</b>	<b>21-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							<b>226</b>	<b>699</b>	<b>21-OCT-22</b>	<b>33962</b>	<b>30965</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2997</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2827				
2202 - 02 - 104 - 64 - 48 - 01							<b>228</b>	<b>701</b>	<b>21-OCT-22</b>	<b>1727022</b>	<b>1450560</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>276462</b>
0028 - 00 - 107 - 00 - 00 - 00							4025			<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							81697				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 48 - 01							<b>230</b>	<b>703</b>	<b>21-OCT-22</b>	<b>2249066</b>	<b>1890571</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>358495</b>
0028 - 00 - 107 - 00 - 00 - 00							4850			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>233</b>	<b>706</b>	<b>21-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							<b>234</b>	<b>707</b>	<b>21-OCT-22</b>	<b>53714</b>	<b>48260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 48 - 01							<b>235</b>	<b>708</b>	<b>21-OCT-22</b>	<b>60714</b>	<b>55260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			352	1056	29-OCT-22	7392	7387	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			353	1057	29-OCT-22	15194	15189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			354	1058	29-OCT-22	12238	12233	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			355	1059	29-OCT-22	10091	10086	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			356	1060	29-OCT-22	30241	30221	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			361	1065	29-OCT-22	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			363	1085	29-OCT-22	4528022	3417174	
<====Deduction Classification====> Deduction Amount						NET DED:-	1110848	
0028 - 00 - 107 - 00 - 00 - 00				9550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				240				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				870000				
8011 - 00 - 107 - 00 - 00 - 00				1570				
8342 - 00 - 117 - 01 - 02 - 00				155838				
8658 - 00 - 112 - 00 - 00 - 00				73500				
2202 - 02 - 104 - 64 - 48 - 01			365	1087	29-OCT-22	8148	8143	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			366	1088	29-OCT-22	11921	11916	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	367	1089	29-OCT-22	90822	90817				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	368	1090	29-OCT-22	37147	37142				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	369	1091	29-OCT-22	13715	13710				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	386	1161	31-OCT-22	144604	131746				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	12858			
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	70312				
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 - 48 - 01	387	1162	31-OCT-22	202238	184194				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	18044			
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			15						
8011 - 00 - 107 - 00 - 00 - 00			50						
8342 - 00 - 117 - 01 - 02 - 00			17379						
2202 - 02 - 104 - 64 - 48 - 01	5	15	01-OCT-22	91879	91874				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	41	169	15-OCT-22	1689950	1134444				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	555506			
0028 - 00 - 107 - 00 - 00 - 00			3650	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			95						
8009 - 01 - 101 - 00 - 00 - 00			483000						
8011 - 00 - 107 - 00 - 00 - 00			690						
8342 - 00 - 117 - 01 - 02 - 00			46471						
8658 - 00 - 112 - 00 - 00 - 00			21600						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							7	17	01-OCT-22	34022	34017
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							42	170	15-OCT-22	5259494	4312877
<====Deduction Classification====>							Deduction Amount			NET DED:-	946617
0028 - 00 - 107 - 00 - 00 - 00								11450		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								295			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								678500			
8011 - 00 - 107 - 00 - 00 - 00								1930			
8342 - 00 - 117 - 01 - 02 - 00								211342			
8658 - 00 - 112 - 00 - 00 - 00								42800			
2202 - 02 - 104 - 64 - 48 - 01							44	172	15-OCT-22	472280	402569
<====Deduction Classification====>							Deduction Amount			NET DED:-	69711
0028 - 00 - 107 - 00 - 00 - 00								1300		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								43000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								25166			
2202 - 02 - 104 - 64 - 48 - 01							45	173	15-OCT-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			
2202 - 02 - 104 - 64 - 48 - 01							47	175	15-OCT-22	1518702	1183891
<====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			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							27121				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 48 - 01 <b>48</b>							<b>176</b>	<b>15-OCT-22</b>	<b>1430046</b>	<b>1138672</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>291374</b>	
0028 - 00 - 107 - 00 - 00 - 00							3575		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							60179				
2202 - 02 - 104 - 64 - 48 - 01 <b>49</b>							<b>177</b>	<b>15-OCT-22</b>	<b>510814</b>	<b>361253</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>149561</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							20931				
2202 - 02 - 104 - 64 - 48 - 01 <b>8</b>							<b>18</b>	<b>01-OCT-22</b>	<b>9702</b>	<b>9697</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01 <b>9</b>							<b>19</b>	<b>01-OCT-22</b>	<b>204191</b>	<b>204176</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01 <b>57</b>							<b>190</b>	<b>15-OCT-22</b>	<b>292752</b>	<b>292657</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>95</b>	
0030 - 02 - 102 - 00 - 00 - 00							95		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01 <b>59</b>							<b>192</b>	<b>15-OCT-22</b>	<b>504948</b>	<b>344598</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>160350</b>	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							3940				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			10	20	01-OCT-22	53237	53232	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			64	217	15-OCT-22	53714	48260	
<====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			65	218	15-OCT-22	144604	131746	
<====Deduction Classification====> Deduction Amount						NET DED:-	12858	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	70312	
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 - 48 - 01			236	709	21-OCT-22	22800	22795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			237	710	21-OCT-22	7301	7296	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			28	81	12-OCT-22	60714	55260	
<====Deduction Classification====> Deduction Amount						NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00					5239	DDO CODE:-	70312	
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 - 48 - 01			269	824	21-OCT-22	3300128	2528919	
<====Deduction Classification====> Deduction Amount						NET DED:-	771209	
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					67494			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
		8658 - 00 - 112 - 00 - 00 - 00	83670								
2202 - 02 - 104 - 64 - 48 - 01		270	825	21-OCT-22				1068456	880847		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	2525							NET DED:-	187609
		0030 - 02 - 102 - 00 - 00 - 00	65							DDO CODE:-	70312
		8009 - 01 - 101 - 00 - 00 - 00	142000								
		8011 - 00 - 107 - 00 - 00 - 00	350								
		8342 - 00 - 117 - 01 - 02 - 00	40669								
		8658 - 00 - 112 - 00 - 00 - 00	2000								
2202 - 02 - 104 - 64 - 48 - 01		30	83	12-OCT-22				1055734	916165		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	2150							NET DED:-	139569
		0030 - 02 - 102 - 00 - 00 - 00	55							DDO CODE:-	70312
		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								
2202 - 02 - 104 - 64 - 48 - 01		277	839	21-OCT-22				226408	226403		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01		18	9	01-OCT-22				547933	547773		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	160							NET DED:-	160
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01		318	907	22-OCT-22				270369	270364		
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	5							NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01		320	950	28-OCT-22				589426	495899		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1675							NET DED:-	93527
		0030 - 02 - 102 - 00 - 00 - 00	50							DDO CODE:-	70312
		8009 - 01 - 101 - 00 - 00 - 00	60000								
		8011 - 00 - 107 - 00 - 00 - 00	270								



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
		8342 - 00 - 117 - 01 - 02 - 00	26532								
		8658 - 00 - 112 - 00 - 00 - 00	5000								
2202 - 02 - 104 - 64 - 48 - 01		<b>321</b>	<b>951</b>	<b>28-OCT-22</b>				<b>481056</b>	<b>446152</b>		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1125								
		0030 - 02 - 102 - 00 - 00 - 00	30								
		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		<b>322</b>	<b>952</b>	<b>28-OCT-22</b>				<b>658230</b>	<b>513044</b>		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1600								
		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		<b>323</b>	<b>953</b>	<b>28-OCT-22</b>				<b>1306762</b>	<b>1133213</b>		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	2950								
		0030 - 02 - 102 - 00 - 00 - 00	85								
		8009 - 01 - 101 - 00 - 00 - 00	115000								
		8011 - 00 - 107 - 00 - 00 - 00	400								
		8342 - 00 - 117 - 01 - 02 - 00	55114								
2202 - 02 - 104 - 64 - 48 - 01		<b>324</b>	<b>954</b>	<b>28-OCT-22</b>				<b>1756988</b>	<b>1437221</b>		
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	4150								
		0030 - 02 - 102 - 00 - 00 - 00	110								
		0216 - 01 - 106 - 02 - 00 - 00	150								
		8009 - 01 - 101 - 00 - 00 - 00	267000								
		8011 - 00 - 107 - 00 - 00 - 00	680								
		8342 - 00 - 117 - 01 - 02 - 00	47677								

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			325	955	28-OCT-22	473950	473060	
<====Deduction Classification====> Deduction Amount						NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 48 - 01			328	958	28-OCT-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			329	959	28-OCT-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			330	960	28-OCT-22	645098	496813	
<====Deduction Classification====> Deduction Amount						NET DED:-	148285	
0028 - 00 - 107 - 00 - 00 - 00					1675	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					120000			
8011 - 00 - 107 - 00 - 00 - 00					230			
8342 - 00 - 117 - 01 - 02 - 00					16335			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 02 - 104 - 64 - 48 - 01			331	961	28-OCT-22	693000	630125	
<====Deduction Classification====> Deduction Amount						NET DED:-	62875	
0028 - 00 - 107 - 00 - 00 - 00					1950	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					285			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							35590				
2202 - 02 - 104 - 64 - 48 - 01							332	962	28-OCT-22	251364	228841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22523
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							21653				
2202 - 02 - 104 - 64 - 48 - 01							333	963	28-OCT-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							334	964	28-OCT-22	1289042	1134447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154595
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							78885				
8658 - 00 - 112 - 00 - 00 - 00							500				
2202 - 02 - 104 - 64 - 48 - 01							335	965	28-OCT-22	39889	35045
<=====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							337	967	28-OCT-22	1767048	1455680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311368
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							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							<b>338</b>	<b>968</b>	<b>28-OCT-22</b>	<b>278950</b>	<b>278125</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>825</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							<b>339</b>	<b>969</b>	<b>28-OCT-22</b>	<b>1976894</b>	<b>1546508</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>430386</b>
0028 - 00 - 107 - 00 - 00 - 00							4475			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>340</b>	<b>970</b>	<b>28-OCT-22</b>	<b>892416</b>	<b>769228</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>123188</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>341</b>	<b>971</b>	<b>28-OCT-22</b>	<b>673284</b>	<b>611069</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62215</b>
0028 - 00 - 107 - 00 - 00 - 00							2050			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							40750				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							19095				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			327	957	28-OCT-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			336	966	28-OCT-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 - 02			207	680	21-OCT-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			208	681	21-OCT-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			209	682	21-OCT-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			210	683	21-OCT-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			211	684	21-OCT-22	173950	173890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			212	685	21-OCT-22	236950	236870	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02		215	688	21-OCT-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		216	689	21-OCT-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		218	691	21-OCT-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					
2202 - 02 - 104 - 64 - 48 - 02		220	693	21-OCT-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		371	1093	29-OCT-22		18600		18595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		373	1095	29-OCT-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		374	1096	29-OCT-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		375	1097	29-OCT-22		27000		26990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		19	110	12-OCT-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		20	111	12-OCT-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		21	112	12-OCT-22		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			23	114	12-OCT-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				
2202 - 02 - 104 - 64 - 48 - 02			24	115	12-OCT-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			25	116	12-OCT-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			43	171	15-OCT-22	595600	593685	
<====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			46	174	15-OCT-22	260450	260360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			58	191	15-OCT-22	296225	296125	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			61	214	15-OCT-22	628950	627030	
<====Deduction Classification====> Deduction Amount						NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				170				
2202 - 02 - 104 - 64 - 48 - 02			63	216	15-OCT-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			67	220	15-OCT-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			69	222	15-OCT-22	240950	240860	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	74	229	17-OCT-22	328400	328280				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	76	231	17-OCT-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	372	1094	29-OCT-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	155	465	19-OCT-22	27000	26990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	362	1084	29-OCT-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	32	88	12-OCT-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	326	956	28-OCT-22	9754	9749				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	22	113	12-OCT-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	95	291	18-OCT-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	93	289	18-OCT-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	154	464	19-OCT-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	229	702	21-OCT-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	221 694	21-OCT-22	257175	257085					
<====Deduction Classification====> Deduction Amount			NET DED:-	90					
0030 - 02 - 102 - 00 - 00 - 00	90		DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 02	222 695	21-OCT-22	323950	323845					
<====Deduction Classification====> Deduction Amount			NET DED:-	105					
0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 02	223 696	21-OCT-22	373950	372965					
<====Deduction Classification====> Deduction Amount			NET DED:-	985					
0028 - 00 - 107 - 00 - 00 - 00	875		DDO CODE:-	70312					
0030 - 02 - 102 - 00 - 00 - 00	110								
2202 - 02 - 104 - 64 - 48 - 02	227 700	21-OCT-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	231 704	21-OCT-22	365625	364885					
<====Deduction Classification====> Deduction Amount			NET DED:-	740					
0028 - 00 - 107 - 00 - 00 - 00	625		DDO CODE:-	70312					
0030 - 02 - 102 - 00 - 00 - 00	115								
2202 - 02 - 104 - 64 - 48 - 02	232 705	21-OCT-22	680500	678320					
<====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	17 8	01-OCT-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	29 82	12-OCT-22	471575	470675					
<====Deduction Classification====> Deduction Amount			NET DED:-	900					
0028 - 00 - 107 - 00 - 00 - 00	750		DDO CODE:-	70312					
0030 - 02 - 102 - 00 - 00 - 00	150								
2202 - 02 - 104 - 64 - 48 - 02	271 826	21-OCT-22	39016	38996					
<====Deduction Classification====> Deduction Amount			NET DED:-	20					
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 02	272 827	21-OCT-22	229400	229310					
<====Deduction Classification====> Deduction Amount			NET DED:-	90					
0030 - 02 - 102 - 00 - 00 - 00	90		DDO CODE:-	70312					

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	31	87	12-OCT-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	364	1086	29-OCT-22	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	370	1092	29-OCT-22	1161					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	77	232	17-OCT-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	81	238	17-OCT-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	82	246	17-OCT-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	84	259	18-OCT-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	85	260	18-OCT-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	86	261	18-OCT-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	88	263	18-OCT-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	90	265	18-OCT-22	171000	170945				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		92	288	18-OCT-22			139725	139670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		217	690	21-OCT-22			206900	206820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		94	290	18-OCT-22			115500	115460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		117	345	18-OCT-22			584950	582930	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	2020	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		121	349	18-OCT-22			174725	174660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		149	459	19-OCT-22			409500	408510	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		156	466	19-OCT-22			27000	26990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		157	467	19-OCT-22			21581	21571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		16	49	01-OCT-22			4200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		179	548	20-OCT-22			182950	182885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		188	633	20-OCT-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	189	634	20-OCT-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	190	635	20-OCT-22	375175	374310				
<====Deduction Classification====> Deduction Amount				NET DED:-	865				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 48 - 02	191	636	20-OCT-22	219725	219655				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 03 - 103 - 68 - 00 - 01	240	757	21-OCT-22	29560	27018				
<====Deduction Classification====> Deduction Amount				NET DED:-	2542				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		2412							
2202 - 03 - 103 - 68 - 00 - 01	239	756	21-OCT-22	29560	27018				
<====Deduction Classification====> Deduction Amount				NET DED:-	2542				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		2412							
2202 - 03 - 103 - 68 - 00 - 01	247	766	21-OCT-22	4619388	4195015				
<====Deduction Classification====> Deduction Amount				NET DED:-	424373				
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		215							
0216 - 01 - 106 - 02 - 00 - 00		700							
8009 - 01 - 101 - 00 - 00 - 00		40000							
8011 - 00 - 107 - 00 - 00 - 00		2460							
8342 - 00 - 117 - 01 - 02 - 00		365065							
8658 - 00 - 112 - 00 - 00 - 00		7333							
2202 - 03 - 103 - 68 - 00 - 01	319	908	22-OCT-22	93402	93397				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 68 - 00 - 01	307	880	22-OCT-22	17701	17696				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	306	879	22-OCT-22	8487	8482				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 01	241	758	21-OCT-22	29560	27018				
<====Deduction Classification====> Deduction Amount				NET DED:-	2542				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		2412							
2202 - 03 - 103 - 68 - 00 - 01	242	759	21-OCT-22	29560	27018				
<====Deduction Classification====> Deduction Amount				NET DED:-	2542				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		2412							
2202 - 03 - 103 - 68 - 00 - 01	243	760	21-OCT-22	13794	12663				
<====Deduction Classification====> Deduction Amount				NET DED:-	1131				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313				
8342 - 00 - 117 - 01 - 02 - 00		1126							
2202 - 03 - 103 - 68 - 00 - 01	248	767	21-OCT-22	1313462	1054133				
<====Deduction Classification====> Deduction Amount				NET DED:-	259329				
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00		130							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		207600							
8011 - 00 - 107 - 00 - 00 - 00		555							
8342 - 00 - 117 - 01 - 02 - 00		44544							
8658 - 00 - 112 - 00 - 00 - 00		1800							
2202 - 03 - 103 - 68 - 00 - 01	304	877	22-OCT-22	3350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01							305	878	22-OCT-22	16110	16105
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							245	762	21-OCT-22	130400	130340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							244	761	21-OCT-22	622500	619890
<====Deduction Classification====>							Deduction Amount			NET DED:-	2610
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 03 - 103 - 68 - 00 - 02							206	676	20-OCT-22	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							246	763	21-OCT-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 - 02							249	769	21-OCT-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			
<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							147	290	29-OCT-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			

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>102</b>	<b>225</b>	<b>28-OCT-22</b>	<b>180140</b>	<b>169670</b>
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							60			<b>NET DED:-</b>	<b>10470</b>
8009 - 01 - 101 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>351448</b>
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							<b>136</b>	<b>276</b>	<b>29-OCT-22</b>	<b>1613536</b>	<b>1233741</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							30405			<b>NET DED:-</b>	<b>379795</b>
8011 - 00 - 107 - 00 - 00 - 00							570			<b>DDO CODE:-</b>	<b>351449</b>
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 46 - 01							<b>142</b>	<b>285</b>	<b>29-OCT-22</b>	<b>1035490</b>	<b>953739</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							30431			<b>NET DED:-</b>	<b>81751</b>
8011 - 00 - 107 - 00 - 00 - 00							360			<b>DDO CODE:-</b>	<b>351449</b>
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							<b>111</b>	<b>239</b>	<b>28-OCT-22</b>	<b>645214</b>	<b>460973</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2881			<b>NET DED:-</b>	<b>184241</b>
8011 - 00 - 107 - 00 - 00 - 00							180			<b>DDO CODE:-</b>	<b>351448</b>
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							<b>109</b>	<b>237</b>	<b>28-OCT-22</b>	<b>393868</b>	<b>315140</b>
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							7598			<b>NET DED:-</b>	<b>78728</b>
8011 - 00 - 107 - 00 - 00 - 00							180			<b>DDO CODE:-</b>	<b>351448</b>
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							925				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====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 - 46 - 01							108	236	28-OCT-22	60714	55255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5459
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	351448
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 - 46 - 01							162	305	29-OCT-22	21243	21238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2202 - 01 - 101 - 63 - 46 - 01							161	304	29-OCT-22	22860	22855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2202 - 01 - 101 - 63 - 46 - 01							158	301	29-OCT-22	42639	37463
<=====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							155	298	29-OCT-22	7727900	6395468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1332432
8658 - 00 - 112 - 00 - 00 - 00							130100			DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00							205247				
8011 - 00 - 107 - 00 - 00 - 00							2530				
8009 - 01 - 101 - 00 - 00 - 00							977500				
0028 - 00 - 107 - 00 - 00 - 00							16625				
0030 - 02 - 102 - 00 - 00 - 00							430				
2202 - 01 - 101 - 63 - 46 - 01							130	262	29-OCT-22	126472	111237
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351452
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			107	235	28-OCT-22	60714	55255	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5459	
8342 - 00 - 117 - 01 - 02 - 00					5239	DDO CODE:-	351448	
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 - 46 - 01			106	234	28-OCT-22	33812	33607	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 46 - 01			104	227	28-OCT-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			103	226	28-OCT-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			112	240	28-OCT-22	637470	546279	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	91191	
8342 - 00 - 117 - 01 - 02 - 00					2801	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			

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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			114	242	28-OCT-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			
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			115	243	28-OCT-22	375604	309899	
<====Deduction Classification====> Deduction Amount						NET DED:-	65705	
8011 - 00 - 107 - 00 - 00 - 00					90	DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00					65000			
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 01 - 101 - 63 - 46 - 01			116	244	28-OCT-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			117	245	28-OCT-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			118	246	28-OCT-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			

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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2202 - 01 - 101 - 63 - 46 - 01	<b>119</b>	<b>247</b>	<b>28-OCT-22</b>			<b>313080</b>	<b>275819</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4556				<b>NET DED:-</b>	<b>37261</b>	
8011 - 00 - 107 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>351448</b>	
8009 - 01 - 101 - 00 - 00 - 00		32000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 46 - 01	<b>120</b>	<b>248</b>	<b>28-OCT-22</b>			<b>881218</b>	<b>670188</b>	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		1084				<b>NET DED:-</b>	<b>211030</b>	
8342 - 00 - 117 - 01 - 02 - 00		2881				<b>DDO CODE:-</b>	<b>351448</b>	
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		205000						
0028 - 00 - 107 - 00 - 00 - 00		1750						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 01 - 101 - 63 - 46 - 01	<b>121</b>	<b>249</b>	<b>28-OCT-22</b>			<b>285630</b>	<b>179498</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 00 - 00		5427				<b>NET DED:-</b>	<b>106132</b>	
8011 - 00 - 107 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>351448</b>	
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	<b>131</b>	<b>271</b>	<b>29-OCT-22</b>			<b>12690</b>	<b>12685</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>351448</b>	
2202 - 01 - 101 - 63 - 46 - 01	<b>154</b>	<b>297</b>	<b>29-OCT-22</b>			<b>50000</b>	<b>49995</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>351453</b>	
2202 - 01 - 101 - 63 - 46 - 01	<b>148</b>	<b>291</b>	<b>29-OCT-22</b>			<b>1558344</b>	<b>1265136</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		19993				<b>NET DED:-</b>	<b>293208</b>	
8011 - 00 - 107 - 00 - 00 - 00		540				<b>DDO CODE:-</b>	<b>351449</b>	
8009 - 01 - 101 - 00 - 00 - 00		269000						

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 46 - 01							159	302	29-OCT-22	7438514	6140845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1297669
8342 - 00 - 117 - 01 - 02 - 00							226674			DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00							2595				
8009 - 01 - 101 - 00 - 00 - 00							1050500				
0028 - 00 - 107 - 00 - 00 - 00							17450				
0030 - 02 - 102 - 00 - 00 - 00							450				
2202 - 01 - 101 - 63 - 46 - 01							113	241	28-OCT-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							105	228	28-OCT-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				
2202 - 01 - 101 - 63 - 46 - 01							143	286	29-OCT-22	1394158	1232312
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161846
8342 - 00 - 117 - 01 - 02 - 00							27336			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							131000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				

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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	160	303	29-OCT-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	141	284	29-OCT-22	559425	559150				
<====Deduction Classification====> Deduction Amount				NET DED:-	275				
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	135	275	29-OCT-22	45000	44985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	157	300	29-OCT-22	35323	35308				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 46 - 02	172	320	31-OCT-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	132	272	29-OCT-22	201000	200925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	126	256	29-OCT-22	8516	8511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	125	255	29-OCT-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	110	238	28-OCT-22	328150	327990				
<====Deduction Classification====> Deduction Amount				NET DED:-	160				
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	101	220	28-OCT-22	369000	368880				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 46 - 02	164	308	31-OCT-22	3387					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 46 - 02	163	307	31-OCT-22	768000	767740				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	351453				

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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			122	250	28-OCT-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			168	312	31-OCT-22	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02			167	311	31-OCT-22	27581	27571	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02			165	309	31-OCT-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			166	310	31-OCT-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			174	322	31-OCT-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			139	282	29-OCT-22	14500	14495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			140	283	29-OCT-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			171	319	31-OCT-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			173	321	31-OCT-22	189000	188940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	351449	
2202 - 02 - 001 - 58 - 50 - 01			169	314	31-OCT-22	3118702	2510926	
<====Deduction Classification====> Deduction Amount						NET DED:-	607776	
8658 - 00 - 112 - 00 - 00 - 00				41896		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				90935				
8011 - 00 - 107 - 00 - 00 - 00				1385				
8009 - 01 - 101 - 00 - 00 - 00				466000				

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								7350			
0030 - 02 - 102 - 00 - 00 - 00								210			
2202 - 02 - 001 - 58 - 50 - 02							170	315	31-OCT-22	249725	249630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							67	178	21-OCT-22	1878230	1427438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450792
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								378000			
0028 - 00 - 107 - 00 - 00 - 00								3825			
0030 - 02 - 102 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 46 - 01							70	183	21-OCT-22	133016	121133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11883
8342 - 00 - 117 - 01 - 02 - 00								11443		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 46 - 01							71	186	21-OCT-22	133016	121133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11883
8342 - 00 - 117 - 01 - 02 - 00								11443		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 46 - 01							72	187	21-OCT-22	1380914	1097948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282966
8342 - 00 - 117 - 01 - 02 - 00								39356		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								480			
8009 - 01 - 101 - 00 - 00 - 00								240000			
0028 - 00 - 107 - 00 - 00 - 00								3050			

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 46 - 01 73							188	21-OCT-22	2076842	1514306	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	562536	
8342 - 00 - 117 - 01 - 02 - 00							17916		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							540000				
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 01 74							189	21-OCT-22	1450846	1209788	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241058	
8658 - 00 - 112 - 00 - 00 - 00							600		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							52233				
8011 - 00 - 107 - 00 - 00 - 00							520				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01 76							194	21-OCT-22	45114	39660	
<=====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 77							195	21-OCT-22	128142	111780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16362	
8342 - 00 - 117 - 01 - 02 - 00							15717		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				



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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01 31							128	19-OCT-22	141906	122619	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	19287	
8342 - 00 - 117 - 01 - 02 - 00							18612		<b>DDO CODE:-</b>	71419	
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 - 46 - 01 124							254	28-OCT-22	3734258	2981806	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	752452	
8658 - 00 - 112 - 00 - 00 - 00							21500		<b>DDO CODE:-</b>	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 35							132	19-OCT-22	898616	777240	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	121376	
8342 - 00 - 117 - 01 - 02 - 00							35631		<b>DDO CODE:-</b>	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 63							170	20-OCT-22	63114	57660	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5454	
8342 - 00 - 117 - 01 - 02 - 00							5239		<b>DDO CODE:-</b>	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 2							100	17-OCT-22	85348	74708	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10640	
8342 - 00 - 117 - 01 - 02 - 00							10210		<b>DDO CODE:-</b>	71419	
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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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01 5							104	17-OCT-22	85348	74708	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10640	
8342 - 00 - 117 - 01 - 02 - 00							10210		<b>DDO CODE:-</b>	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 8							108	17-OCT-22	317270	275460	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	41810	
8342 - 00 - 117 - 01 - 02 - 00							40265		<b>DDO CODE:-</b>	71419	
8011 - 00 - 107 - 00 - 00 - 00							110				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 46 - 01 19							115	18-OCT-22	1253490	1112748	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	140742	
8342 - 00 - 117 - 01 - 02 - 00							25352		<b>DDO CODE:-</b>	71419	
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							112000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 46 - 01 22							118	18-OCT-22	3117138	2371025	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	746113	
8342 - 00 - 117 - 01 - 02 - 00							48453		<b>DDO CODE:-</b>	71419	
8011 - 00 - 107 - 00 - 00 - 00							1045				
8009 - 01 - 101 - 00 - 00 - 00							690000				
0028 - 00 - 107 - 00 - 00 - 00							6450				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 46 - 01 24							120	18-OCT-22	480766	428502	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	52264	
8342 - 00 - 117 - 01 - 02 - 00							30579		<b>DDO CODE:-</b>	71419	
8011 - 00 - 107 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							45				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01 25							122	18-OCT-22	121428	110520	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10908	
8342 - 00 - 117 - 01 - 02 - 00							10478		<b>DDO CODE:-</b>	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 26							123	18-OCT-22	85428	74520	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10908	
8342 - 00 - 117 - 01 - 02 - 00							10478		<b>DDO CODE:-</b>	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 28							125	18-OCT-22	1586860	1246837	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	340023	
8342 - 00 - 117 - 01 - 02 - 00							45063		<b>DDO CODE:-</b>	71419	
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							290500				
0028 - 00 - 107 - 00 - 00 - 00							3775				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 01 29							126	18-OCT-22	42634	37448	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5186	
8342 - 00 - 117 - 01 - 02 - 00							4971		<b>DDO CODE:-</b>	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 32							129	19-OCT-22	1744912	1479479	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	265433	
8342 - 00 - 117 - 01 - 02 - 00							53613		<b>DDO CODE:-</b>	71419	
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				

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 02 - 104 - 64 - 46 - 01	33	130	19-OCT-22			270048	234399	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35649</b>
8342 - 00 - 117 - 01 - 02 - 00		34329				<b>DDO CODE:-</b>	<b>71419</b>	
8011 - 00 - 107 - 00 - 00 - 00		90						
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 46 - 01	34	131	19-OCT-22			1886436	1391231	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>495205</b>
8658 - 00 - 112 - 00 - 00 - 00		39000				<b>DDO CODE:-</b>	<b>71419</b>	
8342 - 00 - 117 - 01 - 02 - 00		51230						
8011 - 00 - 107 - 00 - 00 - 00		740						
8009 - 01 - 101 - 00 - 00 - 00		400000						
0028 - 00 - 107 - 00 - 00 - 00		4125						
0030 - 02 - 102 - 00 - 00 - 00		110						
2202 - 02 - 104 - 64 - 46 - 01	39	136	19-OCT-22			85428	74520	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10908</b>
8342 - 00 - 117 - 01 - 02 - 00		10478				<b>DDO CODE:-</b>	<b>71419</b>	
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	40	137	19-OCT-22			236510	204365	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>32145</b>
8342 - 00 - 117 - 01 - 02 - 00		31020				<b>DDO CODE:-</b>	<b>71419</b>	
8011 - 00 - 107 - 00 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2202 - 02 - 104 - 64 - 46 - 01	41	138	19-OCT-22			90016	78133	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11883</b>
8342 - 00 - 117 - 01 - 02 - 00		11443				<b>DDO CODE:-</b>	<b>71419</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>42</b>	<b>139</b>	<b>19-OCT-22</b>	<b>42714</b>	<b>37260</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
8342 - 00 - 117 - 01 - 02 - 00							5239			<b>DDO CODE:-</b>	<b>71419</b>
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							<b>44</b>	<b>141</b>	<b>19-OCT-22</b>	<b>834982</b>	<b>655448</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>179534</b>
8658 - 00 - 112 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>71419</b>
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							<b>45</b>	<b>147</b>	<b>20-OCT-22</b>	<b>935708</b>	<b>857525</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>78183</b>
8342 - 00 - 117 - 01 - 02 - 00							60648			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 46 - 01							<b>47</b>	<b>153</b>	<b>20-OCT-22</b>	<b>42714</b>	<b>37260</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
8342 - 00 - 117 - 01 - 02 - 00							5239			<b>DDO CODE:-</b>	<b>71419</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							<b>50</b>	<b>156</b>	<b>20-OCT-22</b>	<b>672780</b>	<b>565191</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>107589</b>
8658 - 00 - 112 - 00 - 00 - 00							9000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							21869				
8011 - 00 - 107 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							75000				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 46 - 01 52							158	20-OCT-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 53							159	20-OCT-22	1149558	949918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	199640	
8342 - 00 - 117 - 01 - 02 - 00							36300		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 46 - 01 54							160	20-OCT-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 56							162	20-OCT-22	2612584	2235571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	377013	
8342 - 00 - 117 - 01 - 02 - 00							131613		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							990				
8009 - 01 - 101 - 00 - 00 - 00							238000				
0028 - 00 - 107 - 00 - 00 - 00							6250				
0030 - 02 - 102 - 00 - 00 - 00							160				

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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			61	168	20-OCT-22	740230	601461	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	138769	
8342 - 00 - 117 - 01 - 02 - 00						41579	DDO CODE:- 71419	
8011 - 00 - 107 - 00 - 00 - 00						240		
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			62	169	20-OCT-22	63114	57660	
<=====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			64	172	21-OCT-22	434172	382777	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	51395	
8342 - 00 - 117 - 01 - 02 - 00						20020	DDO CODE:- 71419	
8011 - 00 - 107 - 00 - 00 - 00						195		
8009 - 01 - 101 - 00 - 00 - 00						30000		
0028 - 00 - 107 - 00 - 00 - 00						1150		
0030 - 02 - 102 - 00 - 00 - 00						30		
2202 - 02 - 104 - 64 - 46 - 01			6	106	17-OCT-22	468270	426460	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	41810	
8342 - 00 - 117 - 01 - 02 - 00						40265	DDO CODE:- 71419	
8011 - 00 - 107 - 00 - 00 - 00						110		
0028 - 00 - 107 - 00 - 00 - 00						1400		
0030 - 02 - 102 - 00 - 00 - 00						35		
2202 - 02 - 104 - 64 - 46 - 01			37	134	19-OCT-22	118348	107708	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10640	
8342 - 00 - 117 - 01 - 02 - 00						10210	DDO CODE:- 71419	
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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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>11</b>	<b>84</b>	<b>17-OCT-22</b>	<b>144604</b>	<b>131746</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>12858</b>
8342 - 00 - 117 - 01 - 02 - 00							12408			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							<b>75</b>	<b>193</b>	<b>21-OCT-22</b>	<b>90228</b>	<b>79320</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10908</b>
8342 - 00 - 117 - 01 - 02 - 00							10478			<b>DDO CODE:-</b>	<b>71419</b>
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							<b>129</b>	<b>261</b>	<b>29-OCT-22</b>	<b>182142</b>	<b>165780</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>16362</b>
8342 - 00 - 117 - 01 - 02 - 00							15717			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 46 - 01							<b>79</b>	<b>197</b>	<b>22-OCT-22</b>	<b>342270</b>	<b>300460</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>41810</b>
8342 - 00 - 117 - 01 - 02 - 00							40265			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							110				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 46 - 01							<b>81</b>	<b>199</b>	<b>22-OCT-22</b>	<b>930062</b>	<b>802779</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>127283</b>
8658 - 00 - 112 - 00 - 00 - 00							43000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							24723				
8011 - 00 - 107 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				



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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							83	201	22-OCT-22	2538	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							85	204	22-OCT-22	100263	100258
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							86	205	22-OCT-22	336570	283784
<====Deduction Classification====>							Deduction Amount			NET DED:-	52786
8342 - 00 - 117 - 01 - 02 - 00								16576		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 46 - 01							89	208	28-OCT-22	84486	84481
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							91	210	28-OCT-22	1393814	1117768
<====Deduction Classification====>							Deduction Amount			NET DED:-	276046
8342 - 00 - 117 - 01 - 02 - 00								47021		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							92	211	28-OCT-22	361510	329365
<====Deduction Classification====>							Deduction Amount			NET DED:-	32145
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								25			
8342 - 00 - 117 - 01 - 02 - 00								31020			
8011 - 00 - 107 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 46 - 01							96	215	28-OCT-22	1823914	1468515
<====Deduction Classification====>							Deduction Amount			NET DED:-	355399
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00								82529			
8011 - 00 - 107 - 00 - 00 - 00								650			

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							257500				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01 <b>97</b>							<b>216</b>	<b>28-OCT-22</b>	<b>175444</b>	<b>152653</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>22791</b>
8342 - 00 - 117 - 01 - 02 - 00							21921			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01 <b>98</b>							<b>217</b>	<b>28-OCT-22</b>	<b>254444</b>	<b>231653</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>22791</b>
8342 - 00 - 117 - 01 - 02 - 00							21921			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01 <b>99</b>							<b>218</b>	<b>28-OCT-22</b>	<b>979112</b>	<b>805096</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>174016</b>
8658 - 00 - 112 - 00 - 00 - 00							9248			<b>DDO CODE:-</b>	<b>71419</b>
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				
2202 - 02 - 104 - 64 - 46 - 01 <b>127</b>							<b>257</b>	<b>29-OCT-22</b>	<b>60714</b>	<b>55260</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
8342 - 00 - 117 - 01 - 02 - 00							5239			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>128</b>	<b>258</b>	<b>29-OCT-22</b>	<b>42714</b>	<b>37260</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
8342 - 00 - 117 - 01 - 02 - 00							5239			<b>DDO CODE:-</b>	<b>71419</b>
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							<b>134</b>	<b>274</b>	<b>29-OCT-22</b>	<b>85348</b>	<b>74708</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10640</b>
8342 - 00 - 117 - 01 - 02 - 00							10210			<b>DDO CODE:-</b>	<b>71419</b>
8658 - 00 - 123 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							<b>137</b>	<b>278</b>	<b>29-OCT-22</b>	<b>42714</b>	<b>37260</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
8342 - 00 - 117 - 01 - 02 - 00							5239			<b>DDO CODE:-</b>	<b>71419</b>
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							<b>138</b>	<b>279</b>	<b>29-OCT-22</b>	<b>60714</b>	<b>55260</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5454</b>
8342 - 00 - 117 - 01 - 02 - 00							5239			<b>DDO CODE:-</b>	<b>71419</b>
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							<b>149</b>	<b>292</b>	<b>29-OCT-22</b>	<b>118348</b>	<b>107708</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10640</b>
8342 - 00 - 117 - 01 - 02 - 00							10210			<b>DDO CODE:-</b>	<b>71419</b>
8658 - 00 - 123 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							<b>153</b>	<b>296</b>	<b>29-OCT-22</b>	<b>6971</b>	<b>6966</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71419</b>

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<b>7 Education</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		176	324	31-OCT-22			1825312	1514799	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						92808	NET DED:-		310513
8011 - 00 - 107 - 00 - 00 - 00						880	DDO CODE:-		71419
8009 - 01 - 101 - 00 - 00 - 00						212000			
0028 - 00 - 107 - 00 - 00 - 00						4700			
0030 - 02 - 102 - 00 - 00 - 00						125			
2202 - 02 - 104 - 64 - 46 - 01		9	82	17-OCT-22			1874486	1540853	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						65178	NET DED:-		333633
8011 - 00 - 107 - 00 - 00 - 00						705	DDO CODE:-		71419
8009 - 01 - 101 - 00 - 00 - 00						263200			
0028 - 00 - 107 - 00 - 00 - 00						4425			
0030 - 02 - 102 - 00 - 00 - 00						125			
2202 - 02 - 104 - 64 - 46 - 01		12	85	17-OCT-22			94604	81746	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						12408	NET DED:-		12858
8011 - 00 - 107 - 00 - 00 - 00						40	DDO CODE:-		71419
0028 - 00 - 107 - 00 - 00 - 00						400			
0030 - 02 - 102 - 00 - 00 - 00						10			
2202 - 02 - 104 - 64 - 46 - 01		15	97	17-OCT-22			1767112	1208620	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						4100	NET DED:-		558492
8342 - 00 - 117 - 01 - 02 - 00						35402	DDO CODE:-		71419
8011 - 00 - 107 - 00 - 00 - 00						705			
8009 - 01 - 101 - 00 - 00 - 00						514000			
0028 - 00 - 107 - 00 - 00 - 00						4175			
0030 - 02 - 102 - 00 - 00 - 00						110			
2202 - 02 - 104 - 64 - 46 - 01		16	98	17-OCT-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:-		71419
0028 - 00 - 107 - 00 - 00 - 00						400			

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====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 - 46 - 01 17 99 17-OCT-22									860578	726832	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	133746	
8658 - 00 - 112 - 00 - 00 - 00							13000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							33166				
8011 - 00 - 107 - 00 - 00 - 00							320				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 02 23 119 18-OCT-22									474725	473225	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 02 146 289 29-OCT-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 - 02 145 288 29-OCT-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 - 02 123 251 28-OCT-22									772225	769890	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2335	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 46 - 02 100 219 28-OCT-22									671400	669580	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 02 - 104 - 64 - 46 - 02 90 209 28-OCT-22									223725	223645	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	71419	

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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	88	207	22-OCT-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	87	206	22-OCT-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	84	202	22-OCT-22	614675	613485				
<====Deduction Classification====> Deduction Amount					NET DED:-	1190			
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			190						
2202 - 02 - 104 - 64 - 46 - 02	82	200	22-OCT-22	327900	327780				
<====Deduction Classification====> Deduction Amount					NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	80	198	22-OCT-22	275950	275855				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	151	294	29-OCT-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	152	295	29-OCT-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	175	323	31-OCT-22	565225	563570				
<====Deduction Classification====> Deduction Amount					NET DED:-	1655			
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 46 - 02	1	77	15-OCT-22	574000	572215				
<====Deduction Classification====> Deduction Amount					NET DED:-	1785			
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 46 - 02	10	83	17-OCT-22	312675	312565				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	13	89	17-OCT-22	507675	506765				
<====Deduction Classification====> Deduction Amount					NET DED:-	910			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	71419				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 46 - 02 14							96	17-OCT-22	408950	408320	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 4							102	17-OCT-22	7742	7737	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 68							180	21-OCT-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 3							101	17-OCT-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 7							107	17-OCT-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 18							114	18-OCT-22	433950	432950	
<=====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 20							116	18-OCT-22	11129	11124	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02 21							117	18-OCT-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 - 02 150							293	29-OCT-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 27							124	18-OCT-22	187500	187430	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	71419	

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<b>7 Education</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			30	127	18-OCT-22	618675	616870
<====Deduction Classification====>			Deduction Amount			NET DED:-	1805
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				180			
2202 - 02 - 104 - 64 - 46 - 02			36	133	19-OCT-22	319950	319830
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02			38	135	19-OCT-22	248450	248355
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02			43	140	19-OCT-22	211450	211380
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02			46	148	20-OCT-22	195225	195150
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02			48	154	20-OCT-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			49	155	20-OCT-22	264900	264805
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02			51	157	20-OCT-22	181450	181390
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02			55	161	20-OCT-22	337675	337550
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02			57	163	20-OCT-22	584950	583410
<====Deduction Classification====>			Deduction Amount			NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00				165			
2202 - 02 - 104 - 64 - 46 - 02			58	164	20-OCT-22	7742	7737
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419



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<b>7 Education</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			59	165	20-OCT-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			60	167	20-OCT-22	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 03 - 103 - 71 - 71 - 01			66	177	21-OCT-22	1522900	1287331
<====Deduction Classification====>			Deduction Amount			NET DED:-	235569
8658 - 00 - 112 - 00 - 00 - 00				46200		DDO CODE:-	71420
8342 - 00 - 117 - 01 - 02 - 00				83444			
8011 - 00 - 107 - 00 - 00 - 00				915			
8009 - 01 - 101 - 00 - 00 - 00				101000			
0028 - 00 - 107 - 00 - 00 - 00				3900			
0030 - 02 - 102 - 00 - 00 - 00				110			
2202 - 03 - 103 - 71 - 71 - 01			93	212	28-OCT-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 01			94	213	28-OCT-22	43070	43065
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02			65	176	21-OCT-22	416000	414760
<====Deduction Classification====>			Deduction Amount			NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00				115			
2202 - 03 - 103 - 71 - 71 - 02			69	181	21-OCT-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			95	214	28-OCT-22	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 13			78	196	22-OCT-22	17792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71420

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 01							177	327	31-OCT-22	22638	22633
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 01							156	299	29-OCT-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							144	287	29-OCT-22	611900	610035
<====Deduction Classification====>							Deduction Amount			NET DED:-	1865
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								165			
2202 - 03 - 103 - 74 - 00 - 02							133	273	29-OCT-22	61400	61370
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	71419
<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							50	1286	20-OCT-22	1299	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							62	1997	22-OCT-22	3210014	2493258
<====Deduction Classification====>							Deduction Amount			NET DED:-	716756
0028 - 00 - 107 - 00 - 00 - 00								8800		DDO CODE:-	80001
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			

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<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00	1755				
	8342 - 00 - 117 - 01 - 02 - 00	150668				
	8658 - 00 - 112 - 00 - 00 - 00	95000				
	8658 - 00 - 123 - 00 - 00 - 00	120				
2015 - 00 - 102 - 60 - 00 - 01	18	522	14-OCT-22	906		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	48	1284	20-OCT-22	592		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	58	1294	20-OCT-22	86175	86135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
	0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	59	1295	20-OCT-22	115000	114950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
	0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	49	1285	20-OCT-22	80		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	47	1283	20-OCT-22	40200	40180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	57	1293	20-OCT-22	20057	20047	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	60	1296	20-OCT-22	700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	61	1297	20-OCT-22	600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11	52	1288	20-OCT-22	1700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	80001	

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<b>8 Election</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 11		51	1287	20-OCT-22			13339	13334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11		53	1289	20-OCT-22			1700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11		20	524	14-OCT-22			1250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11		15	442	14-OCT-22			30467	30462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		21	563	14-OCT-22			103974	103969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		19	523	14-OCT-22			4664		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		17	521	14-OCT-22			2555		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		16	443	14-OCT-22			43056	43016	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		55	1291	20-OCT-22			8315	8310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		54	1290	20-OCT-22			6279	6274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		22	564	14-OCT-22			91646	91641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		46	1282	20-OCT-22			18702	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				18702			NET DED:-	18702	
							DDO CODE:-	80001	

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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2015 - 00 - 102 - 60 - 00 - 13							56	1292	20-OCT-22	2776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 16							33	754	18-OCT-22	717200	717195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 16							34	771	18-OCT-22	7520	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7520
0058 - 00 - 200 - 00 - 00 - 00								7520		DDO CODE:-	80001
<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2039 - 00 - 001 - 44 - 00 - 01							25	2196	29-OCT-22	2875972	2402958
<====Deduction Classification====>							Deduction Amount			NET DED:-	473014
0028 - 00 - 107 - 00 - 00 - 00								8675		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								230			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								347000			
8011 - 00 - 107 - 00 - 00 - 00								1550			
8342 - 00 - 117 - 01 - 02 - 00								110259			
2039 - 00 - 001 - 44 - 00 - 01							22	1882	22-OCT-22	410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							14	1368	20-OCT-22	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							23	1883	22-OCT-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			

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01							24	1884	22-OCT-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							12	932	19-OCT-22	64470	64465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							11	929	18-OCT-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							4	332	13-OCT-22	31114	31109
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11							10	928	18-OCT-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11							21	1375	20-OCT-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13							7	925	18-OCT-22	2162	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13							8	926	18-OCT-22	67164	67159
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13							9	927	18-OCT-22	14737	14732
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13							16	1370	20-OCT-22	42688	42683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13							6	744	18-OCT-22	9800	9795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13							5	743	18-OCT-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001

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<b>9 Excise</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 13		20	1374	20-OCT-22			63123	63073	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		18	1372	20-OCT-22			16621	16611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		17	1371	20-OCT-22			1400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		15	1369	20-OCT-22			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		3	13	01-OCT-22			55373	55368	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		2	12	01-OCT-22			25172	25167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		1	11	01-OCT-22			4250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		13	1201	20-OCT-22			500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			500				NET DED:-	500	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		19	1373	20-OCT-22			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01		158	1885	22-OCT-22			99984	39749	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	60235	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	90001	
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2052 - 00 - 090 - 09 - 00 - 01		182	2197	29-OCT-22			2989084	2191347	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7375				NET DED:-	797737	
							DDO CODE:-	90001	

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							686800				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							81688				
8658 - 00 - 112 - 00 - 00 - 00							8909				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 09 - 00 - 02							<b>159 1886</b>	<b>22-OCT-22</b>	<b>140000</b>	<b>139705</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							250		<b>NET DED:-</b>	<b>295</b>	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 02							<b>181 2195</b>	<b>29-OCT-22</b>	<b>18878</b>	<b>18868</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		<b>NET DED:-</b>	<b>10</b>	
									<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 02							<b>180 2194</b>	<b>29-OCT-22</b>	<b>118860</b>	<b>118800</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		<b>NET DED:-</b>	<b>60</b>	
									<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 02							<b>183 2201</b>	<b>29-OCT-22</b>	<b>20770</b>	<b>20760</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		<b>NET DED:-</b>	<b>10</b>	
									<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 02							<b>160 1887</b>	<b>22-OCT-22</b>	<b>54000</b>	<b>53975</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		<b>NET DED:-</b>	<b>25</b>	
									<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 02							<b>161 1888</b>	<b>22-OCT-22</b>	<b>95125</b>	<b>95080</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		<b>NET DED:-</b>	<b>45</b>	
									<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 13							<b>110 924</b>	<b>18-OCT-22</b>	<b>4101</b>		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 13							<b>179 2193</b>	<b>29-OCT-22</b>	<b>19999</b>	<b>19994</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>90001</b>	



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<b>9 Excise</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>15</b>	<b>1126</b>	<b>31-OCT-22</b>	<b>25000</b>	<b>21564</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>3436</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>90302</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3276						
2039 - 00 - 001 - 62 - 00 - 01	<b>2</b>	<b>165</b>	<b>15-OCT-22</b>	<b>78285</b>	<b>78280</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>3</b>	<b>166</b>	<b>15-OCT-22</b>	<b>78064</b>	<b>78059</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>1</b>	<b>33</b>	<b>01-OCT-22</b>	<b>7004</b>	<b>6999</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>14</b>	<b>1125</b>	<b>31-OCT-22</b>	<b>25000</b>	<b>21564</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>3436</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>90302</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3276						
2039 - 00 - 001 - 62 - 00 - 01	<b>13</b>	<b>1124</b>	<b>31-OCT-22</b>	<b>25000</b>	<b>21564</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>3436</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>90302</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3276						
2039 - 00 - 001 - 62 - 00 - 01	<b>12</b>	<b>1123</b>	<b>31-OCT-22</b>	<b>25000</b>	<b>21564</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>3436</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>90302</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3276						

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<b>9 Excise</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2039 - 00 - 001 - 62 - 00 - 01 11							1122	31-OCT-22	25000	21564	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3436</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>90302</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2039 - 00 - 001 - 62 - 00 - 01 10							1121	31-OCT-22	25000	21564	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3436</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>90302</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2039 - 00 - 001 - 62 - 00 - 01 9							1120	31-OCT-22	25000	21564	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3436</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>90302</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2039 - 00 - 001 - 62 - 00 - 01 8							1119	31-OCT-22	25000	21564	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3436</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>90302</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2039 - 00 - 001 - 62 - 00 - 01 4							882	22-OCT-22	1843505	1491775	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>351730</b>	
0028 - 00 - 107 - 00 - 00 - 00							4800		<b>DDO CODE:-</b>	<b>90302</b>	
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				

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<b>9 Excise</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2039 - 00 - 001 - 62 - 00 - 01	<b>6</b>	<b>1117</b>	<b>31-OCT-22</b>		<b>25000</b>	<b>21564</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3436</b>		
0028 - 00 - 107 - 00 - 00 - 00		125			<b>DDO CODE:-</b>	<b>90302</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3276						
2039 - 00 - 001 - 62 - 00 - 01	<b>5</b>	<b>883</b>	<b>22-OCT-22</b>		<b>727670</b>	<b>660879</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>66791</b>		
0028 - 00 - 107 - 00 - 00 - 00		2825			<b>DDO CODE:-</b>	<b>90302</b>		
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		63196						
2039 - 00 - 001 - 62 - 00 - 01	<b>7</b>	<b>1118</b>	<b>31-OCT-22</b>		<b>25000</b>	<b>21564</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3436</b>		
0028 - 00 - 107 - 00 - 00 - 00		125			<b>DDO CODE:-</b>	<b>90302</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3276						
<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>1960</b>	<b>22-OCT-22</b>		<b>1173269</b>	<b>961190</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>212079</b>		
0028 - 00 - 107 - 00 - 00 - 00		3300			<b>DDO CODE:-</b>	<b>100003</b>		
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						

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		34799				
2043 - 00 - 101 - 00 - 44 - 01	1	15	01-OCT-22	37101	37096	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	3	1958	22-OCT-22	100000	99995	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	24	2233	29-OCT-22	22130	22120	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	21	2230	29-OCT-22	196407	196392	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	19	2228	29-OCT-22	14315	14310	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	18	2227	29-OCT-22	13552	13547	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	17	2226	29-OCT-22	19376	19371	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	16	2225	29-OCT-22	4140		
<=====Deduction Classification=====>						
		Deduction Amount				
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	15	2224	29-OCT-22	14840	14835	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	14	2223	29-OCT-22	7515	7510	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	13	2222	29-OCT-22	10533	10528	
<=====Deduction Classification=====>						
		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	

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<b>10 Finance</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2043 - 00 - 101 - 00 - 44 - 01	12	2221	29-OCT-22			11654	11649	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 01	8	1964	22-OCT-22			5013789	4143863	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>869926</b>
0028 - 00 - 107 - 00 - 00 - 00			13900			<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00			375					
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			660500					
8011 - 00 - 107 - 00 - 00 - 00			3180					
8342 - 00 - 117 - 01 - 02 - 00			170471					
8658 - 00 - 112 - 00 - 00 - 00			6700					
2043 - 00 - 101 - 00 - 44 - 01	7	1963	22-OCT-22			58866	53552	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5314</b>
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5079					
2043 - 00 - 101 - 00 - 44 - 01	4	1959	22-OCT-22			8500	8495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 02	10	2219	29-OCT-22			9439	9434	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 02	27	2236	29-OCT-22			3500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100003</b>
						<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 02	9	2218	29-OCT-22			98400	98350	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00			50			<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 02	5	1961	22-OCT-22			93725	93685	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00			40			<b>DDO CODE:-</b>	<b>100003</b>	

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<b>10 Finance</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2043 - 00 - 101 - 00 - 44 - 02	6	1962	22-OCT-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	20	2229	29-OCT-22			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	2	1957	22-OCT-22			47730	47725	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	26	2235	29-OCT-22			11405	11400	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	22	2231	29-OCT-22			2017		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13	23	2232	29-OCT-22			18851	18846	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	11	2220	29-OCT-22			25960	25955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14	28	2237	29-OCT-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 50	25	2234	29-OCT-22			8174	8169	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01	55	397	14-OCT-22			27918	27908	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	107	892	18-OCT-22			460200	460135	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	100001	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 01							56	398	14-OCT-22	31339	31334
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							190	2248	31-OCT-22	4194032	3278293
<====Deduction Classification====>							Deduction Amount			NET DED:-	915739
0028 - 00 - 107 - 00 - 00 - 00								11550		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								325			
0070 - 60 - 800 - 03 - 00 - 00								15000			
0216 - 01 - 106 - 02 - 00 - 00								1300			
8009 - 01 - 101 - 00 - 00 - 00								726400			
8011 - 00 - 107 - 00 - 00 - 00								2895			
8342 - 00 - 117 - 01 - 02 - 00								158269			
2052 - 00 - 090 - 10 - 00 - 01							191	2249	31-OCT-22	123200	111155
<====Deduction Classification====>							Deduction Amount			NET DED:-	12045
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								10720			
2052 - 00 - 090 - 10 - 00 - 02							186	2244	31-OCT-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							187	2245	31-OCT-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							188	2246	31-OCT-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							189	2247	31-OCT-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							105	890	18-OCT-22	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 02			106	891	18-OCT-22	256650	256515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			108	893	18-OCT-22	285175	284765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			85					
2052 - 00 - 090 - 10 - 00 - 02			103	888	18-OCT-22	138770		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			185	2243	31-OCT-22	700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02			184	2242	31-OCT-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			104	889	18-OCT-22	235000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			67	571	14-OCT-22	54564	54559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			61	403	14-OCT-22	67868	67863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			59	401	14-OCT-22	2800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			57	399	14-OCT-22	12506	12501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			54	396	14-OCT-22	19220	19205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	100001	



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13			53	395	14-OCT-22	90723		90653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70		NET DED:-		70	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			92	791	18-OCT-22	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1800		NET DED:-		1800	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			88	691	17-OCT-22	31500		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				31500		NET DED:-		31500	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			42	286	11-OCT-22	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1800		NET DED:-		1800	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			87	690	17-OCT-22	9600		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				9600		NET DED:-		9600	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			134	1384	20-OCT-22	1173425		1173420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			113	1083	19-OCT-22	429045		429040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			109	894	18-OCT-22	120325		120320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			60	402	14-OCT-22	125000		124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50			58	400	14-OCT-22	125000		124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 01			14	572	14-OCT-22	2502			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 01			44	2250	31-OCT-22	208670		81345	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		127325	
						DDO CODE:-		100001	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2054 - 00 - 095 - 10 - 58 - 01							<b>43</b>	<b>2241</b>	<b>31-OCT-22</b>	<b>214984</b>	<b>112659</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102325</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>100001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2054 - 00 - 095 - 10 - 58 - 01							<b>42</b>	<b>2240</b>	<b>31-OCT-22</b>	<b>1021280</b>	<b>583914</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>437366</b>
0028 - 00 - 107 - 00 - 00 - 00							1975			<b>DDO CODE:-</b>	<b>100001</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							15946				
2054 - 00 - 095 - 10 - 59 - 01							<b>41</b>	<b>1903</b>	<b>22-OCT-22</b>	<b>4473</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>100004</b>
2054 - 00 - 095 - 10 - 59 - 01							<b>40</b>	<b>1902</b>	<b>22-OCT-22</b>	<b>1317732</b>	<b>1035543</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>282189</b>
0028 - 00 - 107 - 00 - 00 - 00							3650			<b>DDO CODE:-</b>	<b>100004</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							242100				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							33034				

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 095 - 10 - 59 - 01							<b>22</b>	<b>1027</b>	<b>19-OCT-22</b>	<b>14949</b>	<b>14944</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>100004</b>
2054 - 00 - 095 - 10 - 59 - 02							<b>39</b>	<b>1901</b>	<b>22-OCT-22</b>	<b>12000</b>	<b>11995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>100004</b>
2054 - 00 - 095 - 10 - 60 - 01							<b>4</b>	<b>404</b>	<b>14-OCT-22</b>	<b>3596</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>100002</b>
2054 - 00 - 095 - 10 - 60 - 01							<b>7</b>	<b>407</b>	<b>14-OCT-22</b>	<b>3596</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>100002</b>
2054 - 00 - 095 - 10 - 60 - 01							<b>6</b>	<b>406</b>	<b>14-OCT-22</b>	<b>3596</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>100002</b>
2054 - 00 - 095 - 10 - 60 - 01							<b>5</b>	<b>405</b>	<b>14-OCT-22</b>	<b>3596</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>100002</b>
2054 - 00 - 095 - 10 - 60 - 01							<b>1</b>	<b>200</b>	<b>10-OCT-22</b>	<b>13658</b>	<b>13653</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>100002</b>
2054 - 00 - 095 - 10 - 60 - 01							<b>32</b>	<b>1308</b>	<b>20-OCT-22</b>	<b>13872</b>	<b>13867</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>100002</b>
2054 - 00 - 095 - 10 - 60 - 01							<b>23</b>	<b>1251</b>	<b>20-OCT-22</b>	<b>3385719</b>	<b>2534401</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>851318</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>10325</b>		<b>DDO CODE:-</b>	<b>100002</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>285</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>9000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>1150</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>677400</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>2175</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>135180</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>15803</b>			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01							2	281	11-OCT-22	8500	8495
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							9	454	14-OCT-22	4839	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							12	457	14-OCT-22	6774	6769
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							11	456	14-OCT-22	6333	6328
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							10	455	14-OCT-22	6774	6769
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							13	458	14-OCT-22	5000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							17	666	17-OCT-22	181407	181402
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							21	1026	19-OCT-22	10885	10880
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							37	1881	22-OCT-22	22061	22056
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							15	585	14-OCT-22	128797	128792
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							8	408	14-OCT-22	74440	74435
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							16	586	14-OCT-22	74547	74542
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	100002

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 44 - 01	28	1304	20-OCT-22		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	33	1602	21-OCT-22		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	3	314	12-OCT-22		47854	47849		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	19	779	18-OCT-22		3021070	2037822		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			8350		NET DED:-	983248		
0030 - 02 - 102 - 00 - 00 - 00			220		DDO CODE:-	100005		
0070 - 60 - 800 - 03 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			1550					
8009 - 01 - 101 - 00 - 00 - 00			860000					
8011 - 00 - 107 - 00 - 00 - 00			1740					
8342 - 00 - 117 - 01 - 02 - 00			89987					
8658 - 00 - 112 - 00 - 00 - 00			12901					
2054 - 00 - 096 - 00 - 44 - 01	24	1300	20-OCT-22		9400	9395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	27	1303	20-OCT-22		18096	18091		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	18	778	18-OCT-22		5850	5845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	47	2331	31-OCT-22		9380	9375		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	20	780	18-OCT-22		27004	26874		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 44 - 02			46	2330	31-OCT-22	9439		9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 02			48	2332	31-OCT-22	29100		29085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 02			45	2329	31-OCT-22	31450		31435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 11			26	1302	20-OCT-22	6400		6395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 11			25	1301	20-OCT-22	14650		14645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			34	1603	21-OCT-22	45961		45956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			30	1306	20-OCT-22	9845		9840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			31	1307	20-OCT-22	1500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					1500	NET DED:-		1500	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			29	1305	20-OCT-22	44215		44210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			35	1691	21-OCT-22	39282		39277	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 13			36	1808	21-OCT-22	69241			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100005	
2054 - 00 - 098 - 00 - 44 - 01			38	1900	22-OCT-22	845210		638258	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2375	NET DED:-		206952	
						DDO CODE:-		100004	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	65			
						0070 - 60 - 800 - 03 - 00 - 00	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			
2071 - 01 - 101 - 00 - 00 - 71						219	458	19-OCT-22	7240468	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						220	459	19-OCT-22	715646	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						221	460	19-OCT-22	3202357	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						223	462	19-OCT-22	280427	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						224	463	19-OCT-22	295350	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						225	464	19-OCT-22	301008	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						226	465	19-OCT-22	1228301	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						228	467	19-OCT-22	13339576	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						229	468	19-OCT-22	38117	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	230	469	19-OCT-22		416746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	231	470	19-OCT-22		1148943				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	232	471	19-OCT-22		13395885				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	234	473	19-OCT-22		756626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	235	474	19-OCT-22		76118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	236	475	19-OCT-22		496939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	237	476	19-OCT-22		54639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	238	477	19-OCT-22		334335				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	239	478	19-OCT-22		1377091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	240	479	19-OCT-22		3963773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	17	48	12-OCT-22		53657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	242	481	19-OCT-22		1150729				
<====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	243	482	19-OCT-22		83454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	483	19-OCT-22		318803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	484	19-OCT-22		453082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	485	19-OCT-22		321819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	486	19-OCT-22		457564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	487	19-OCT-22		78439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	488	19-OCT-22		161248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	252	491	19-OCT-22		175078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	492	19-OCT-22		633659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	254	493	19-OCT-22		219481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	494	19-OCT-22		631952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	256	495	19-OCT-22		111641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	258	497	19-OCT-22		242001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	259	498	19-OCT-22		81407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	499	19-OCT-22		937890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	261	500	19-OCT-22		59620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	262	501	19-OCT-22		2191210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	263	502	19-OCT-22		1656100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	503	19-OCT-22		213914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	265	504	19-OCT-22		11339712				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	266	505	19-OCT-22		525530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	506	19-OCT-22		56488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	268	507	19-OCT-22		62300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	5	6	10-OCT-22		82854				
<====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	345	674	19-OCT-22		3351925				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	346	675	19-OCT-22		752558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	677	19-OCT-22		100306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	678	19-OCT-22		690412				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	431	766	20-OCT-22		2888603				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	432	767	20-OCT-22		629763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	433	768	20-OCT-22		267926				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	434	769	20-OCT-22		27011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	435	770	20-OCT-22		541866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	436	771	20-OCT-22		7710465				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	437	772	20-OCT-22		77375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	443	788	20-OCT-22		53657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	453	804	20-OCT-22		48967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	383	718	20-OCT-22		2224377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	719	20-OCT-22		145540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	721	20-OCT-22		37561417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	722	20-OCT-22		36406401				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	723	20-OCT-22		220133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	389	724	20-OCT-22		151360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	725	20-OCT-22		2017836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	391	726	20-OCT-22		2213490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	727	20-OCT-22		20759088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	729	20-OCT-22		6275349				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	730	20-OCT-22		669672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	396	731	20-OCT-22		64624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	734	20-OCT-22		467954				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	735	20-OCT-22		259226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	401	736	20-OCT-22		3879724				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	402	737	20-OCT-22		594897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	738	20-OCT-22		295637				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	739	20-OCT-22		26650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	405	740	20-OCT-22		15609772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	406	741	20-OCT-22		1347904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	407	742	20-OCT-22		6192641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	409	744	20-OCT-22		868632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	410	745	20-OCT-22		404520				
<====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	411	746	20-OCT-22		1204035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	412	747	20-OCT-22		5591274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	413	748	20-OCT-22		2872376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	414	749	20-OCT-22		1322739				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	415	750	20-OCT-22		2975368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	416	751	20-OCT-22		3104592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	417	752	20-OCT-22		3518107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	418	753	20-OCT-22		1297996				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	419	754	20-OCT-22		2209452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	421	756	20-OCT-22		3003777				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	422	757	20-OCT-22		7599536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	423	758	20-OCT-22		5806983				
<====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	424	759	20-OCT-22		1020513				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	45	76	12-OCT-22		37443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	425	760	20-OCT-22		2421740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	426	761	20-OCT-22		1407524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	427	762	20-OCT-22		210411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	429	764	20-OCT-22		136904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	590	1028	31-OCT-22		1072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	81	156	14-OCT-22		44277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	6	22	12-OCT-22		123252				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	105	244	15-OCT-22		99954				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	116	262	17-OCT-22		128763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	119	269	17-OCT-22		1417				
<====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	158	308	17-OCT-22		102207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	162	312	17-OCT-22		50843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	168	318	17-OCT-22		139340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	322	17-OCT-22		50374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	185	407	18-OCT-22		77100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	189	411	18-OCT-22		33758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	196	418	18-OCT-22		138861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	200	422	18-OCT-22		52183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	206	428	18-OCT-22		59574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	210	449	19-OCT-22		221069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	211	450	19-OCT-22		1489360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	212	451	19-OCT-22		873824				
<====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	213	452	19-OCT-22		137288				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	215	454	19-OCT-22		877743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	216	455	19-OCT-22		8698486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	217	456	19-OCT-22		66030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	457	19-OCT-22		375729				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	720	20-OCT-22		290866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	393	728	20-OCT-22		5195741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	743	20-OCT-22		280694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	755	20-OCT-22		420330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	430	765	20-OCT-22		3358942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	478	836	20-OCT-22		77000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	711	20-OCT-22		160134				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	398	733	20-OCT-22		2621139				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	222	461	19-OCT-22		61262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	457	808	20-OCT-22		139340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	250	489	19-OCT-22		246681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	428	763	20-OCT-22		1685145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	233	472	19-OCT-22		1186567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	495	853	20-OCT-22		65640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	353	682	19-OCT-22		93086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	397	732	20-OCT-22		3012262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	251	490	19-OCT-22		816223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	507	865	20-OCT-22		44009				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	350	679	19-OCT-22		123069				
<====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	351	680	19-OCT-22		82454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	681	19-OCT-22		234450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	684	19-OCT-22		1547390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	685	19-OCT-22		90038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	686	19-OCT-22		196584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	687	19-OCT-22		120632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	688	19-OCT-22		1472411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	689	19-OCT-22		288895				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	361	690	19-OCT-22		116932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	691	19-OCT-22		89268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	363	692	19-OCT-22		88832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	702	20-OCT-22		313199				
<====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	368	703	20-OCT-22		46995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	704	20-OCT-22		1384217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	705	20-OCT-22		641044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	706	20-OCT-22		193460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	708	20-OCT-22		71546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	709	20-OCT-22		24752718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	710	20-OCT-22		17393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	712	20-OCT-22		1572328				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	713	20-OCT-22		185597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	714	20-OCT-22		5733671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	715	20-OCT-22		1266939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	716	20-OCT-22		529752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	382	717	20-OCT-22		15206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	154	304	17-OCT-22		53657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	214	453	19-OCT-22		550298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	466	19-OCT-22		30572453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	480	19-OCT-22		113121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	496	19-OCT-22		42979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	676	19-OCT-22		113138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	683	19-OCT-22		375107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	707	20-OCT-22		1903387				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	461	812	20-OCT-22		115373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	464	822	20-OCT-22		60357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	474	832	20-OCT-22		31078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	50	85	12-OCT-22		99774				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	850	20-OCT-22		46555				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	503	861	20-OCT-22		44210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	511	869	20-OCT-22		36505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	521	892	21-OCT-22		93780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	67	93	13-OCT-22		78328				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	533	939	21-OCT-22		40000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	535	942	22-OCT-22		116962				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	71	97	13-OCT-22		58404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	557	980	29-OCT-22		146919				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	560	983	29-OCT-22		359740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	564	987	29-OCT-22		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	151	301	17-OCT-22		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	53	102	13-OCT-22		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	186	408	18-OCT-22		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	82	157	14-OCT-22		1267705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	106	245	15-OCT-22		2937217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	155	305	17-OCT-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	159	309	17-OCT-22		845585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	163	313	17-OCT-22		1464591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	169	319	17-OCT-22		2029131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	173	323	17-OCT-22		1450527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	190	412	18-OCT-22		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	197	419	18-OCT-22		1327976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							207	429	18-OCT-22	1714415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							18	49	12-OCT-22	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							269	508	19-OCT-22	1808136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							46	77	12-OCT-22	1062783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							438	773	20-OCT-22	2260170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							444	789	20-OCT-22	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							454	805	20-OCT-22	1408338	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							458	809	20-OCT-22	2031140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							465	823	20-OCT-22	1749874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							475	833	20-OCT-22	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							479	837	20-OCT-22	1466600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							493	851	20-OCT-22	1336012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							496	854	20-OCT-22	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							504	862	20-OCT-22	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							508	866	20-OCT-22	1259669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							519	877	20-OCT-22	1034656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							522	893	21-OCT-22	1346057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							68	94	13-OCT-22	1215514	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							536	943	22-OCT-22	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							72	98	13-OCT-22	815671	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							176	333	17-OCT-22	1086891	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							193	415	18-OCT-22	1062783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							203	425	18-OCT-22	815671	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							364	699	20-OCT-22	1633350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	447	798	20-OCT-22		1557006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	450	801	20-OCT-22		3572074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	539	946	22-OCT-22		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	550	973	29-OCT-22		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	553	976	29-OCT-22		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	571	1008	31-OCT-22		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	579	1017	31-OCT-22		1862381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	56	105	13-OCT-22		1376193				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	89	178	14-OCT-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	93	182	14-OCT-22		1382220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	561	984	29-OCT-22		2097438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	143	293	17-OCT-22		43956				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							145	295	17-OCT-22	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							147	297	17-OCT-22	222400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							149	299	17-OCT-22	152800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							10	30	12-OCT-22	40410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							166	316	17-OCT-22	376704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							179	366	18-OCT-22	22770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							183	370	18-OCT-22	23314	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							3	4	10-OCT-22	131262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							21	52	12-OCT-22	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							25	56	12-OCT-22	41431	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							29	60	12-OCT-22	21334	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							31	62	12-OCT-22	28611	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			33	64	12-OCT-22	10345		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			35	66	12-OCT-22	32918		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			37	68	12-OCT-22	143250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			39	70	12-OCT-22	38164		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			41	72	12-OCT-22	31234		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			43	74	12-OCT-22	81900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			441	786	20-OCT-22	29205		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			469	827	20-OCT-22	38313		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			471	829	20-OCT-22	24598		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			488	846	20-OCT-22	117234		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			490	848	20-OCT-22	134268		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			499	857	20-OCT-22	37075		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	501	859	20-OCT-22		39303				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	517	875	20-OCT-22		304850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	65	91	13-OCT-22		270881				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	531	937	21-OCT-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	542	949	22-OCT-22		29205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	544	951	22-OCT-22		30839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	546	953	22-OCT-22		45738				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	548	955	22-OCT-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	567	990	29-OCT-22		157600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	575	1013	31-OCT-22		43956				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	577	1015	31-OCT-22		74151				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	582	1020	31-OCT-22		29452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							584	1022	31-OCT-22	23740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							588	1026	31-OCT-22	17998	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							594	1032	31-OCT-22	38164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							599	1037	31-OCT-22	37440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							59	108	13-OCT-22	26569	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							62	120	13-OCT-22	20208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							64	122	13-OCT-22	31234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							77	152	14-OCT-22	41926	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							79	154	14-OCT-22	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							85	160	14-OCT-22	29452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							87	162	14-OCT-22	41431	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							97	197	15-OCT-22	24453	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2071 - 01 - 104 - 60 - 00 - 04	99	199	15-OCT-22		35987			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	1	2	10-OCT-22		131262			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	101	201	15-OCT-22		39056			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	103	203	15-OCT-22		781560			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	112	252	15-OCT-22		37075			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	114	254	15-OCT-22		24705			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	117	267	17-OCT-22		39303			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	122	272	17-OCT-22		29452			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	124	274	17-OCT-22		40491			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	127	277	17-OCT-22		24453			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	129	279	17-OCT-22		40491			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	131	281	17-OCT-22		612			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							133	283	17-OCT-22	34650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							135	285	17-OCT-22	39303	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							137	287	17-OCT-22	38164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							139	289	17-OCT-22	11771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							141	291	17-OCT-22	40491	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							462	813	20-OCT-22	62073	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							27	58	12-OCT-22	80730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							455	806	20-OCT-22	1479461	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							586	1024	31-OCT-22	13788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							191	413	18-OCT-22	1048014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							448	799	20-OCT-22	1713525	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							23	54	12-OCT-22	21978	
<====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							75	150	14-OCT-22	25195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							152	302	17-OCT-22	1755534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							485	843	20-OCT-22	1675674	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							272	520	19-OCT-22	31234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							597	1035	31-OCT-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							57	106	13-OCT-22	1514535	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							83	158	14-OCT-22	1395141	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							90	179	14-OCT-22	1704681	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							94	183	14-OCT-22	1521168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							107	246	15-OCT-22	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							120	270	17-OCT-22	44651	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							156	306	17-OCT-22	1704681	
<====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	160	310	17-OCT-22		897666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	164	314	17-OCT-22		1611819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	170	320	17-OCT-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	174	324	17-OCT-22		1596342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	177	334	17-OCT-22		1178028				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	187	409	18-OCT-22		1048014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	194	416	18-OCT-22		1092937				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	198	420	18-OCT-22		1461471				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	201	423	18-OCT-22		1656039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	204	426	18-OCT-22		897666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	208	430	18-OCT-22		1905882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	19	50	12-OCT-22		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	270	509	19-OCT-22		1959750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	365	700	20-OCT-22		1797543				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	439	774	20-OCT-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	47	78	12-OCT-22		1169619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	445	790	20-OCT-22		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	451	802	20-OCT-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	459	810	20-OCT-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	466	824	20-OCT-22		1925781				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	476	834	20-OCT-22		959574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	480	838	20-OCT-22		1614030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	494	852	20-OCT-22		1448038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	497	855	20-OCT-22		1017060				
<====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	505	863	20-OCT-22		1395141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	509	867	20-OCT-22		1386297				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	512	870	20-OCT-22		1138665				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	523	894	21-OCT-22		1481370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	526	897	21-OCT-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	529	900	21-OCT-22		1665927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	537	944	22-OCT-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	540	947	22-OCT-22		1662672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	69	95	13-OCT-22		1315545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	551	974	29-OCT-22		1437150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	554	977	29-OCT-22		1437150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	558	981	29-OCT-22		112728				
<====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	562	985	29-OCT-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	565	988	29-OCT-22		1315545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	73	99	13-OCT-22		816060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	592	1030	31-OCT-22		20839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	7	23	12-OCT-22		31800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	181	368	18-OCT-22		9205				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	572	1009	31-OCT-22		988317				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	580	1018	31-OCT-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	54	103	13-OCT-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	287	557	19-OCT-22		137104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	288	558	19-OCT-22		15770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	289	559	19-OCT-22		102904				
<====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	290	560	19-OCT-22		1226101				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	291	561	19-OCT-22		13073375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	292	562	19-OCT-22		12834274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	293	563	19-OCT-22		65974				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	294	564	19-OCT-22		101094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	295	565	19-OCT-22		56466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	298	568	19-OCT-22		11912861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	299	569	19-OCT-22		2186161				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	337	607	19-OCT-22		73986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	338	608	19-OCT-22		14737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	339	609	19-OCT-22		97187				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	340	610	19-OCT-22		28527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	341	611	19-OCT-22		81241				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	342	612	19-OCT-22		41656				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	343	613	19-OCT-22		108342				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	344	614	19-OCT-22		81733				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	49	80	12-OCT-22		76137				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	473	831	20-OCT-22		47504				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	482	840	20-OCT-22		127391				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	484	842	20-OCT-22		980866				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	487	845	20-OCT-22		11968				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	514	872	20-OCT-22		4523				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	516	874	20-OCT-22		27801				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	525	896	21-OCT-22		129875				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							528	899	21-OCT-22	225950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							534	940	21-OCT-22	35408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							556	979	29-OCT-22	308151	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							569	992	29-OCT-22	54170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							570	993	29-OCT-22	54170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							515	873	20-OCT-22	2477	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							16	46	12-OCT-22	39994	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							306	576	19-OCT-22	2161165	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							296	566	19-OCT-22	1541629	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							307	577	19-OCT-22	101571	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							596	1034	31-OCT-22	137720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							281	551	19-OCT-22	79807	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							297	567	19-OCT-22	1140403	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							302	572	19-OCT-22	34293	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							318	588	19-OCT-22	956293	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							333	603	19-OCT-22	1682826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							300	570	19-OCT-22	2196133	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							301	571	19-OCT-22	156747	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							303	573	19-OCT-22	1363264	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							304	574	19-OCT-22	254770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							305	575	19-OCT-22	832889	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							308	578	19-OCT-22	5415698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							309	579	19-OCT-22	481544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							310	580	19-OCT-22	1684547	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	311	581	19-OCT-22		339135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	312	582	19-OCT-22		143882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	313	583	19-OCT-22		138911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	314	584	19-OCT-22		315017				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	315	585	19-OCT-22		1304736				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	316	586	19-OCT-22		2074124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	317	587	19-OCT-22		1059512				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	319	589	19-OCT-22		394608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	320	590	19-OCT-22		942266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	321	591	19-OCT-22		614386				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	322	592	19-OCT-22		1135355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	323	593	19-OCT-22		242489				
<====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	324	594	19-OCT-22		3252266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	325	595	19-OCT-22		1211043				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	326	596	19-OCT-22		2229664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	327	597	19-OCT-22		351050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	328	598	19-OCT-22		767896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	329	599	19-OCT-22		614416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	330	600	19-OCT-22		158163				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	331	601	19-OCT-22		14737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	332	602	19-OCT-22		1232906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	334	604	19-OCT-22		2182706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	335	605	19-OCT-22		2324861				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	336	606	19-OCT-22		270807				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							52	101	13-OCT-22	15398	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							92	181	14-OCT-22	10160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							96	196	15-OCT-22	29788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							8	28	12-OCT-22	44210	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							9	29	12-OCT-22	206929	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							12	32	12-OCT-22	26751	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							13	33	12-OCT-22	662788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							14	34	12-OCT-22	379706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							15	45	12-OCT-22	34512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							274	544	19-OCT-22	198627	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							275	545	19-OCT-22	719878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							276	546	19-OCT-22	728260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			277	547	19-OCT-22	88469		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			278	548	19-OCT-22	1007421		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			279	549	19-OCT-22	7690459		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			280	550	19-OCT-22	120730		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			282	552	19-OCT-22	567201		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			283	553	19-OCT-22	262680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			284	554	19-OCT-22	1190269		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			285	555	19-OCT-22	400858		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			286	556	19-OCT-22	19920		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			574	1012	31-OCT-22	16830		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			61	110	13-OCT-22	30300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			109	248	15-OCT-22	43140		
<====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 - 115 - 00 - 00 - 76			110	249	15-OCT-22	47400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			483	841	20-OCT-22	23310		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			51	100	13-OCT-22	614413		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			573	1010	31-OCT-22	613880		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			576	1014	31-OCT-22	26640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			578	1016	31-OCT-22	44940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			581	1019	31-OCT-22	1427580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			583	1021	31-OCT-22	17850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			585	1023	31-OCT-22	19380		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			587	1025	31-OCT-22	11490		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			589	1027	31-OCT-22	12630		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			591	1029	31-OCT-22	56750		
<====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	593	1031	31-OCT-22		12630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	595	1033	31-OCT-22		23130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	598	1036	31-OCT-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	600	1038	31-OCT-22		28800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	55	104	13-OCT-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	58	107	13-OCT-22		1048050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	60	109	13-OCT-22		16350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	63	121	13-OCT-22		14608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	76	151	14-OCT-22		15270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	78	153	14-OCT-22		25410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	80	155	14-OCT-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	84	159	14-OCT-22		947552				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	86	161	14-OCT-22		17850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	88	163	14-OCT-22		25110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	91	180	14-OCT-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	95	184	14-OCT-22		1059520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	100	200	15-OCT-22		21810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	102	202	15-OCT-22		23670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	104	204	15-OCT-22		406366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	108	247	15-OCT-22		2251480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	113	253	15-OCT-22		22470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	115	255	15-OCT-22		16200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	118	268	17-OCT-22		23820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	123	273	17-OCT-22		17850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	125	275	17-OCT-22		24540				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	128	278	17-OCT-22		18810				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	130	280	17-OCT-22		24540				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	132	282	17-OCT-22		27750				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	134	284	17-OCT-22		21000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	286	17-OCT-22		23820				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	138	288	17-OCT-22		23130				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	140	290	17-OCT-22		10951				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	142	292	17-OCT-22		24540				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	144	294	17-OCT-22		26640				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	146	296	17-OCT-22		24540				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	148	298	17-OCT-22		399180				
<====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 - 115 - 00 - 00 - 76		2	3	10-OCT-22	153261	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		150	300	17-OCT-22	283300	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		153	303	17-OCT-22	1222760	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		157	307	17-OCT-22	1187340	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		11	31	12-OCT-22	26940	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		161	311	17-OCT-22	530506	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		165	315	17-OCT-22	1122660	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		167	317	17-OCT-22	371520	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		171	321	17-OCT-22	1555400	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		178	335	17-OCT-22	768220	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		180	367	18-OCT-22	13800	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 115 - 00 - 00 - 76		182	369	18-OCT-22	10835	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	188	410	18-OCT-22		718900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	192	414	18-OCT-22		724430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	195	417	18-OCT-22		810538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	199	421	18-OCT-22		1000313				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	202	424	18-OCT-22		1153460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	205	427	18-OCT-22		617797				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	209	431	18-OCT-22		1327480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	4	5	10-OCT-22		133560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	20	51	12-OCT-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	271	510	19-OCT-22		1386000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	273	521	19-OCT-22		18930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	22	53	12-OCT-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	26	57	12-OCT-22	25110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	28	59	12-OCT-22	53820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	30	61	12-OCT-22	12930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	32	63	12-OCT-22	17340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	34	65	12-OCT-22	12540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	36	67	12-OCT-22	19950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	38	69	12-OCT-22	282664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	366	701	20-OCT-22	1170720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	40	71	12-OCT-22	23130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	42	73	12-OCT-22	18930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	44	75	12-OCT-22	203638		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	440	775	20-OCT-22	1732500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	442	787	20-OCT-22		17700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	48	79	12-OCT-22		794382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	446	791	20-OCT-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	449	800	20-OCT-22		1193500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	452	803	20-OCT-22		2738120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	456	807	20-OCT-22		1079540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	467	825	20-OCT-22		1341340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	470	828	20-OCT-22		23220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	472	830	20-OCT-22		15870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	477	835	20-OCT-22		664020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	481	839	20-OCT-22		1088916				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	486	844	20-OCT-22		590963				
<====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	489	847	20-OCT-22		76496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	491	849	20-OCT-22		129348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	498	856	20-OCT-22		696134				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	500	858	20-OCT-22		22470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	502	860	20-OCT-22		23820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	506	864	20-OCT-22		964378				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	510	868	20-OCT-22		957220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	513	871	20-OCT-22		787091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	518	876	20-OCT-22		430360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	524	895	21-OCT-22		1031800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	527	898	21-OCT-22		1488510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	530	901	21-OCT-22		692370				
<====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	66	92	13-OCT-22		478940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	532	938	21-OCT-22		2069760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	538	945	22-OCT-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	541	948	22-OCT-22		1158080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	545	952	22-OCT-22		18690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	547	954	22-OCT-22		27720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	549	956	22-OCT-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	70	96	13-OCT-22		904400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	552	975	29-OCT-22		968500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	555	978	29-OCT-22		951166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	559	982	29-OCT-22		61000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	563	986	29-OCT-22		1607760				
<====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	566	989	29-OCT-22		909359				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	111	250	15-OCT-22		34770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	543	950	22-OCT-22		17700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	468	826	20-OCT-22		34770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	74	146	14-OCT-22		18930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	24	55	12-OCT-22		13320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	520	878	20-OCT-22		1024100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	121	271	17-OCT-22		30489				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	568	991	29-OCT-22		292085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	126	276	17-OCT-22		30300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	175	325	17-OCT-22		1101050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	460	811	20-OCT-22		1556940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		



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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76							98	198	15-OCT-22	14820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							184	371	18-OCT-22	14130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							463	814	20-OCT-22	31476	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01							2	749	18-OCT-22	2021855	1393292
<====Deduction Classification====>							Deduction Amount			NET DED:-	628563
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								47328			
2075 - 00 - 103 - 10 - 00 - 01							5	1377	20-OCT-22	8668	8663
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01							4	1376	20-OCT-22	8678	8673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							7	1379	20-OCT-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							6	1378	20-OCT-22	38100	38080
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100015
2075 - 00 - 800 - 00 - 00 - 50							8	2192	29-OCT-22	9467140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 800 - 00 - 00 - 50 3 <====Deduction Classification====>	887		18-OCT-22	306800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		100001
2235 - 60 - 104 - 10 - 00 - 71 3 <====Deduction Classification====>	84		12-OCT-22	100000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101114
<b>3 Charged</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification====>	17		15-OCT-22	15417500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====>	15		15-OCT-22	72300000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 9 <====Deduction Classification====>	19		15-OCT-22	166719000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 11 <====Deduction Classification====>	7		15-OCT-22	55312500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 8 <====Deduction Classification====>	18		15-OCT-22	20925000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 12 <====Deduction Classification====>	8		15-OCT-22	101925000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 125 - 00 - 00 - 45 5 <====Deduction Classification====>	14		15-OCT-22	8689080		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 1 <====Deduction Classification====>	10		15-OCT-22	1345245		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 13 <====Deduction Classification====>	9		15-OCT-22	1224560		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 46 4 <====Deduction Classification====>	13		15-OCT-22	188965		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 47 3 <====Deduction Classification====>	12		15-OCT-22	66613		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 103 - 44 - 73 - 45 10 <====Deduction Classification====>	21		15-OCT-22	15615		
				NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification====>	11		15-OCT-22	3403526		
				NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 101 - 60 - 00 - 56 2 <====Deduction Classification====>	16		15-OCT-22	350000000		
				NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	22		31-OCT-22	4780800		
				NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	6		14-OCT-22	13420450		
				NET DED:-		
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 6 <====Deduction Classification====>	20		15-OCT-22	173500		
				NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	1		14-OCT-22	3176122		
				NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 57 5 <====Deduction Classification====>	5		14-OCT-22	916854		
				NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 3 <====Deduction Classification====>	3		14-OCT-22	5672544		
				NET DED:-		
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 4 <====Deduction Classification====>	4		14-OCT-22	219637		
				NET DED:-		
				DDO CODE:-		101218

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
6004 - 09 - 101 - 00 - 00 - 56							2	2	14-OCT-22	394650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
<b>10 Finance</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2054 - 00 - 096 - 00 - 45 - 01							1	44	12-OCT-22	427955	427800
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							8	721	21-OCT-22	15212	15207
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							9	884	29-OCT-22	24316	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							6	488	20-OCT-22	31124	31114
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							2	45	12-OCT-22	2128310	1413904
<====Deduction Classification====>							Deduction Amount			NET DED:-	714406
0028 - 00 - 107 - 00 - 00 - 00								5800		DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								642900			
8011 - 00 - 107 - 00 - 00 - 00								1110			
8342 - 00 - 117 - 01 - 02 - 00								61441			
2054 - 00 - 096 - 00 - 45 - 02							4	47	12-OCT-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							3	46	12-OCT-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208

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<b>10 Finance</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 45 - 02 5							48	12-OCT-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 7							711	21-OCT-22	12850	12845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
<b>10 Finance</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2054 - 00 - 096 - 00 - 46 - 01 1							1	01-OCT-22	119350	40525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78825	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2054 - 00 - 096 - 00 - 46 - 01 42							774	31-OCT-22	9752	9747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 12							217	17-OCT-22	3142		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 32							341	19-OCT-22	4544	4494	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 9							55	12-OCT-22	928591	707461	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	221130	
0028 - 00 - 107 - 00 - 00 - 00							2875		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				

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<b>10 Finance</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39545				
2054 - 00 - 096 - 00 - 46 - 01 13							218	17-OCT-22	14529	14524	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 14							256	18-OCT-22	30000	29995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 10							115	14-OCT-22	30500	30485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 35							700	28-OCT-22	2850		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 30							301	18-OCT-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 15							286	18-OCT-22	13000	12995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 16							287	18-OCT-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 17							288	18-OCT-22	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 18							289	18-OCT-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 19							290	18-OCT-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

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<b>10 Finance</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 46 - 11	20	291	18-OCT-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	21	292	18-OCT-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	22	293	18-OCT-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	23	294	18-OCT-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	24	295	18-OCT-22	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	25	296	18-OCT-22	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	26	297	18-OCT-22	14000	13995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	27	298	18-OCT-22	4000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	28	299	18-OCT-22	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	29	300	18-OCT-22	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 11	31	302	18-OCT-22	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 13	2	10	01-OCT-22	10030	10025				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				

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<b>10 Finance</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13			8	9	01-OCT-22	10030	10025
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			4	12	01-OCT-22	9912	9907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			5	13	01-OCT-22	10822	10817
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			6	14	01-OCT-22	10502	10497
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			11	216	17-OCT-22	6090	6085
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			33	531	20-OCT-22	8730	8725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			34	532	20-OCT-22	4630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			36	701	28-OCT-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			37	723	29-OCT-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			38	724	29-OCT-22	10100	10095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			39	725	29-OCT-22	4700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13			40	726	29-OCT-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100411



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<b>10 Finance</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 46 - 13							<b>41</b>	<b>737</b>	<b>29-OCT-22</b>	<b>10406</b>	<b>10401</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>100411</b>
2054 - 00 - 096 - 00 - 46 - 13							<b>7</b>	<b>8</b>	<b>01-OCT-22</b>	<b>26910</b>	<b>26900</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>100411</b>
2054 - 00 - 096 - 00 - 46 - 13							<b>3</b>	<b>11</b>	<b>01-OCT-22</b>	<b>9794</b>	<b>9789</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>100411</b>
<b>10 Finance</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2054 - 00 - 096 - 00 - 47 - 01							<b>1</b>	<b>943</b>	<b>28-SEP-22</b>	<b>27701</b>	<b>27696</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>100107</b>
2054 - 00 - 096 - 00 - 47 - 01							<b>2</b>	<b>184</b>	<b>20-OCT-22</b>	<b>650092</b>	<b>380804</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>269288</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1725</b>		<b>DDO CODE:-</b>	<b>100107</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>45</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>255000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>360</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>10158</b>			
2054 - 00 - 096 - 00 - 47 - 02							<b>3</b>	<b>185</b>	<b>20-OCT-22</b>	<b>9725</b>	<b>9720</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>100107</b>
2054 - 00 - 096 - 00 - 47 - 02							<b>1</b>	<b>77</b>	<b>17-OCT-22</b>	<b>29100</b>	<b>29085</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>15</b>		<b>DDO CODE:-</b>	<b>100107</b>
2054 - 00 - 096 - 00 - 47 - 13							<b>4</b>	<b>299</b>	<b>21-OCT-22</b>	<b>26940</b>	<b>26930</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>100107</b>

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<b>10 Finance</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2020 - 00 - 105 - 00 - 66 - 01	<b>1</b>	<b>401</b>	<b>18-OCT-22</b>	<b>541866</b>	<b>500192</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41674</b>
0028 - 00 - 107 - 00 - 00 - 00		1575				<b>DDO CODE:-</b>	<b>100310</b>	
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						
2020 - 00 - 105 - 00 - 66 - 13	<b>4</b>	<b>1047</b>	<b>29-OCT-22</b>	<b>9801</b>	<b>9796</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 13	<b>3</b>	<b>790</b>	<b>21-OCT-22</b>	<b>9550</b>	<b>9545</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 13	<b>2</b>	<b>789</b>	<b>21-OCT-22</b>	<b>11700</b>	<b>11695</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2043 - 00 - 101 - 00 - 66 - 01	<b>5</b>	<b>791</b>	<b>21-OCT-22</b>	<b>1120807</b>	<b>981866</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>138941</b>
0028 - 00 - 107 - 00 - 00 - 00		2975				<b>DDO CODE:-</b>	<b>100310</b>	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		38176						
2043 - 00 - 101 - 00 - 66 - 01	<b>3</b>	<b>400</b>	<b>18-OCT-22</b>	<b>142450</b>	<b>92125</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>100310</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2043 - 00 - 101 - 00 - 66 - 02	<b>4</b>	<b>768</b>	<b>21-OCT-22</b>	<b>41950</b>	<b>41930</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>100310</b>	

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 66 - 02	<b>2</b>	<b>399</b>	<b>18-OCT-22</b>	<b>64500</b>	<b>64480</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>100310</b>	
2043 - 00 - 101 - 00 - 66 - 02	<b>1</b>	<b>398</b>	<b>18-OCT-22</b>	<b>19050</b>	<b>19040</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100310</b>	
2043 - 00 - 101 - 00 - 66 - 11	<b>6</b>	<b>792</b>	<b>21-OCT-22</b>	<b>93800</b>	<b>93755</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>100310</b>	
2043 - 00 - 101 - 00 - 66 - 14	<b>8</b>	<b>799</b>	<b>21-OCT-22</b>	<b>4330</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>4330</b>	
0801 - 01 - 800 - 01 - 00 - 00		4330		<b>DDO CODE:-</b>	<b>100310</b>	
2043 - 00 - 101 - 00 - 66 - 14	<b>7</b>	<b>798</b>	<b>21-OCT-22</b>	<b>540</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>540</b>	
0215 - 01 - 103 - 00 - 00 - 00		540		<b>DDO CODE:-</b>	<b>100310</b>	
2043 - 00 - 101 - 00 - 66 - 14	<b>9</b>	<b>800</b>	<b>21-OCT-22</b>	<b>4000</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>4000</b>	
0801 - 01 - 800 - 01 - 00 - 00		4000		<b>DDO CODE:-</b>	<b>100310</b>	
2054 - 00 - 096 - 00 - 48 - 01	<b>19</b>	<b>892</b>	<b>22-OCT-22</b>	<b>29920</b>	<b>29915</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 01	<b>12</b>	<b>716</b>	<b>21-OCT-22</b>	<b>1732793</b>	<b>1362427</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>370366</b>	
0028 - 00 - 107 - 00 - 00 - 00		5650		<b>DDO CODE:-</b>	<b>100309</b>	
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				
8342 - 00 - 117 - 01 - 02 - 00		77296				
2054 - 00 - 096 - 00 - 48 - 01	<b>7</b>	<b>596</b>	<b>20-OCT-22</b>	<b>3396</b>		
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>100309</b>	

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 01	6	595	20-OCT-22	1788		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01	5	594	20-OCT-22	3396		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01	4	593	20-OCT-22	1034		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01	3	592	20-OCT-22	34000	33980	
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 01	2	123	13-OCT-22	5983	5978	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 02	11	715	21-OCT-22	57000	56975	
<====Deduction Classification====>			Deduction Amount	NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 02	9	713	21-OCT-22	9439	9434	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 02	10	714	21-OCT-22	20100	20090	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13	13	737	21-OCT-22	13470	13465	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13	8	712	21-OCT-22	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13	15	739	21-OCT-22	8082	8077	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13	17	884	22-OCT-22	1409		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100309

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<b>10 Finance</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 48 - 13 14							738	21-OCT-22	8082	8077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 16							740	21-OCT-22	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 18							891	22-OCT-22	7860	7855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 1							122	13-OCT-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
<b>10 Finance</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2054 - 00 - 096 - 00 - 49 - 01 2							2	01-OCT-22	16497	16492	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01 3							3	19-OCT-22	747068	472416	
<====Deduction Classification====>							Deduction Amount		NET DED:-	274652	
8342 - 00 - 117 - 01 - 02 - 00							11457		DDO CODE:-	101316	
8011 - 00 - 107 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							259000				
0028 - 00 - 107 - 00 - 00 - 00							1700				
0030 - 02 - 102 - 00 - 00 - 00							45				
2054 - 00 - 096 - 00 - 49 - 02 22							55	29-OCT-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 5							30	21-OCT-22	8832	8827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	

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<b>10 Finance</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 49 - 11	6	31	21-OCT-22	8632	8627	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	7	32	21-OCT-22	8998	8993	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	8	33	21-OCT-22	7429	7424	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	10	35	21-OCT-22	7174	7169	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	11	36	21-OCT-22	6027	6022	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	13	38	21-OCT-22	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	15	40	21-OCT-22	4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	16	41	21-OCT-22	4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	4	29	21-OCT-22	9820	9815	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	9	34	21-OCT-22	7329	7324	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	12	37	21-OCT-22	6027	6022	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11	14	39	21-OCT-22	4200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101316	

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<b>10 Finance</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 49 - 13 17							46	22-OCT-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 18							47	22-OCT-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 19							48	22-OCT-22	2907		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 20							53	29-OCT-22	43074		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 21							54	29-OCT-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 1							1	01-OCT-22	47562	47557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	101316	
<b>10 Finance</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2054 - 00 - 096 - 00 - 50 - 01 5							105	17-OCT-22	672206	470141	
<====Deduction Classification====>							Deduction Amount		NET DED:-	202065	
									DDO CODE:-	101417	
8342 - 00 - 117 - 01 - 02 - 00								22150			
8011 - 00 - 107 - 00 - 00 - 00								420			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								176600			
0028 - 00 - 107 - 00 - 00 - 00								1700			
0030 - 02 - 102 - 00 - 00 - 00								45			

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<b>10 Finance</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 50 - 11 2							6	01-OCT-22	9794	9789	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 1							4	01-OCT-22	10440	10435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 3							7	01-OCT-22	12714	12709	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 6							190	21-OCT-22	5310	5305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 4							45	13-OCT-22	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 7							191	21-OCT-22	10620	10615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
<b>11 Food and Civil Supplies</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2408 - 01 - 001 - 00 - 44 - 01 8							514	14-OCT-22	4628393	3659657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	968736	
0028 - 00 - 107 - 00 - 00 - 00							13025		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							780500				
8011 - 00 - 107 - 00 - 00 - 00							2490				
8342 - 00 - 117 - 01 - 02 - 00							162036				
8658 - 00 - 112 - 00 - 00 - 00							200				



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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2408 - 01 - 001 - 00 - 44 - 01	<b>6</b>	<b>16</b>	<b>01-OCT-22</b>		<b>38920</b>	<b>38915</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 01	<b>12</b>	<b>1298</b>	<b>20-OCT-22</b>		<b>34000</b>	<b>33980</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		<b>NET DED:-</b>	<b>20</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 01	<b>1</b>	<b>146</b>	<b>01-OCT-22</b>		<b>14400</b>	<b>14395</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 02	<b>7</b>	<b>513</b>	<b>14-OCT-22</b>		<b>62175</b>	<b>62145</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		<b>NET DED:-</b>	<b>30</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 02	<b>5</b>	<b>153</b>	<b>01-OCT-22</b>		<b>9300</b>	<b>9295</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 02	<b>20</b>	<b>1879</b>	<b>22-OCT-22</b>		<b>30070</b>	<b>30055</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 02	<b>19</b>	<b>1878</b>	<b>22-OCT-22</b>		<b>152055</b>	<b>151975</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			80		<b>NET DED:-</b>	<b>80</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 02	<b>9</b>	<b>515</b>	<b>14-OCT-22</b>		<b>441000</b>	<b>440800</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			200		<b>NET DED:-</b>	<b>200</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 02	<b>18</b>	<b>1877</b>	<b>22-OCT-22</b>		<b>39016</b>	<b>38996</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		<b>NET DED:-</b>	<b>20</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 11	<b>15</b>	<b>1533</b>	<b>21-OCT-22</b>		<b>27398</b>	<b>27393</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 11	<b>3</b>	<b>148</b>	<b>01-OCT-22</b>		<b>8000</b>	<b>7995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		
2408 - 01 - 001 - 00 - 44 - 11	<b>2</b>	<b>147</b>	<b>01-OCT-22</b>		<b>9607</b>	<b>9602</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>110001</b>		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 13	14	1532	21-OCT-22			1751		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	110001
2408 - 01 - 001 - 00 - 44 - 13	10	516	14-OCT-22			1923		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	110001
2408 - 01 - 001 - 00 - 44 - 13	11	697	17-OCT-22			9145	9140	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	110001
2408 - 01 - 001 - 00 - 44 - 13	4	149	01-OCT-22			1899		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	110001
2408 - 01 - 001 - 00 - 60 - 01	16	1683	21-OCT-22			726568	606957	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	119611
0028 - 00 - 107 - 00 - 00 - 00							<b>DDO CODE:-</b>	110002
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2408 - 01 - 101 - 60 - 00 - 13	13	1299	20-OCT-22			38842		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	110001
2408 - 01 - 101 - 60 - 00 - 13	17	1876	22-OCT-22			3365		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	110001
3456 - 00 - 001 - 60 - 44 - 01	10	474	14-OCT-22			57084	57079	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	110008
3456 - 00 - 001 - 60 - 44 - 01	9	473	14-OCT-22			49274	49269	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	110008
3456 - 00 - 001 - 60 - 44 - 01	8	472	14-OCT-22			41890	41885	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							<b>DDO CODE:-</b>	110008

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3456 - 00 - 001 - 60 - 44 - 01	7	471	14-OCT-22			41890	41885	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	6	470	14-OCT-22			38198	38193	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	5	469	14-OCT-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	17	1443	20-OCT-22			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02	15	667	17-OCT-22			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02	4	468	14-OCT-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	3	467	14-OCT-22			329		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	1	465	14-OCT-22			6018	6013	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	19	1599	21-OCT-22			19437	19432	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	18	1444	20-OCT-22			21048	21043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110008	

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 60 - 44 - 13	16	689	17-OCT-22			3000	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3000</b>
0041 - 00 - 102 - 01 - 00 - 00		3000				<b>DDO CODE:-</b>	<b>110008</b>	
3456 - 00 - 001 - 60 - 44 - 13	2	466	14-OCT-22			1507		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>110008</b>
3456 - 00 - 001 - 61 - 00 - 02	13	519	14-OCT-22			40000	39980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>110001</b>	
3456 - 00 - 001 - 61 - 00 - 02	12	518	14-OCT-22			10000	9995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110001</b>	
3456 - 00 - 001 - 61 - 00 - 02	11	517	14-OCT-22			140390	138375	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2015</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>110001</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 02	20	1880	22-OCT-22			10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110001</b>	
3456 - 00 - 001 - 61 - 00 - 13	14	520	14-OCT-22			27249	27244	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110001</b>	
3475 - 00 - 106 - 60 - 00 - 01	5	1685	21-OCT-22			42000	41970	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 60 - 00 - 13	3	1209	20-OCT-22			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 60 - 00 - 13	10	2063	22-OCT-22			4879	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4879</b>
0801 - 01 - 800 - 01 - 00 - 00		4879				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 01	2	426	14-OCT-22			32121	32106	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>110002</b>	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3475 - 00 - 106 - 62 - 00 - 01	8	1803	21-OCT-22			1096092	876384	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>219708</b>
0028 - 00 - 107 - 00 - 00 - 00		3025				<b>DDO CODE:-</b>	<b>110002</b>	
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	1	425	14-OCT-22			194865	194785	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	6	1686	21-OCT-22			202000	201915	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00		85				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	7	1687	21-OCT-22			21725	21715	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 11	9	1804	21-OCT-22			6700	6695	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 64 - 00 - 01	4	1684	21-OCT-22			190100	161690	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>28410</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>110002</b>	
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						
<b>5 Centrally Sponsored Sch</b>							<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Amount</b>	<b>Amount</b>
5475 - 00 - 102 - 01 - 72 - 53	2	44	01-OCT-22			194748		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>110002</b>	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
5475 - 00 - 102 - 01 - 72 - 53	<b>1</b>	<b>43</b>	<b>01-OCT-22</b>	<b>363261</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>110002</b>	
<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>12</b>	<b>887</b>	<b>31-OCT-22</b>	<b>14475</b>	<b>14470</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>110204</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>4</b>	<b>152</b>	<b>17-OCT-22</b>	<b>2179186</b>	<b>1792910</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>386276</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>5225</b>	<b>DDO CODE:-</b>	<b>110204</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>135</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>300</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>354000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>870</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>23746</b>			
2408 - 01 - 001 - 00 - 45 - 01	<b>5</b>	<b>153</b>	<b>17-OCT-22</b>	<b>2618</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>110204</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>6</b>	<b>234</b>	<b>18-OCT-22</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>110204</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>1</b>	<b>36</b>	<b>10-OCT-22</b>	<b>0</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>110204</b>	
2408 - 01 - 001 - 00 - 45 - 01	<b>7</b>	<b>581</b>	<b>21-OCT-22</b>	<b>28217</b>	<b>28212</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>110204</b>	

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<b>11 Food and Civil Supplies</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 01							9	583	21-OCT-22	34364	34359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							10	584	21-OCT-22	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							13	955	31-OCT-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							11	603	21-OCT-22	7113	7108
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							3	151	17-OCT-22	99000	98950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							2	150	17-OCT-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 - 13							8	582	21-OCT-22	10764	10754
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110204
3456 - 00 - 001 - 60 - 45 - 01							1	671	21-OCT-22	3408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 01							2	672	21-OCT-22	4620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 01							3	673	21-OCT-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			

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<b>11 Food and Civil Supplies</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 46 - 01	<b>2</b>	<b>282</b>	<b>18-OCT-22</b>	<b>2348694</b>	<b>1894359</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>454335</b>			
0028 - 00 - 107 - 00 - 00 - 00		5975		<b>DDO CODE:-</b>	<b>110407</b>			
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		393000						
8011 - 00 - 107 - 00 - 00 - 00		860						
8342 - 00 - 117 - 01 - 02 - 00		53185						
2408 - 01 - 001 - 00 - 46 - 01	<b>6</b>	<b>340</b>	<b>19-OCT-22</b>	<b>2880</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110407</b>			
2408 - 01 - 001 - 00 - 46 - 02	<b>4</b>	<b>304</b>	<b>19-OCT-22</b>	<b>318025</b>	<b>317865</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>160</b>			
0030 - 02 - 102 - 00 - 00 - 00		160		<b>DDO CODE:-</b>	<b>110407</b>			
2408 - 01 - 001 - 00 - 46 - 02	<b>3</b>	<b>303</b>	<b>19-OCT-22</b>	<b>128500</b>	<b>128435</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>65</b>			
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>110407</b>			
2408 - 01 - 001 - 00 - 46 - 02	<b>5</b>	<b>305</b>	<b>19-OCT-22</b>	<b>60000</b>	<b>59970</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>110407</b>			
2408 - 01 - 001 - 00 - 46 - 11	<b>11</b>	<b>671</b>	<b>21-OCT-22</b>	<b>9000</b>	<b>8995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110407</b>			
2408 - 01 - 001 - 00 - 46 - 13	<b>8</b>	<b>512</b>	<b>20-OCT-22</b>	<b>1580</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110407</b>			
2408 - 01 - 001 - 00 - 46 - 13	<b>9</b>	<b>582</b>	<b>20-OCT-22</b>	<b>13470</b>	<b>13465</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110407</b>			
2408 - 01 - 001 - 00 - 46 - 13	<b>1</b>	<b>277</b>	<b>18-OCT-22</b>	<b>5000</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>110407</b>			



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<b>11 Food and Civil Supplies</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 13 7							382	19-OCT-22	10506	10501	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 10							583	20-OCT-22	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 3							445	20-OCT-22	215166	195714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19452	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	110409	
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 4							446	20-OCT-22	58096	47861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3456 - 00 - 001 - 60 - 46 - 01 1							83	13-OCT-22	36621	36596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01 2							84	13-OCT-22	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 5							448	20-OCT-22	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110409	

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<b>11 Food and Civil Supplies</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 47 - 01	<b>2</b>	<b>274</b>	<b>21-OCT-22</b>	<b>508011</b>	<b>406058</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1475		<b>NET DED:-</b>	<b>101953</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>110103</b>			
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		21213						
2408 - 01 - 001 - 00 - 47 - 01	<b>3</b>	<b>280</b>	<b>21-OCT-22</b>	<b>8131</b>	<b>8126</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 02	<b>4</b>	<b>386</b>	<b>21-OCT-22</b>	<b>10385</b>	<b>10380</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>110103</b>			
2408 - 01 - 001 - 00 - 47 - 02	<b>1</b>	<b>273</b>	<b>21-OCT-22</b>	<b>119125</b>	<b>119065</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		60		<b>NET DED:-</b>	<b>60</b>			
				<b>DDO CODE:-</b>	<b>110103</b>			
3456 - 00 - 001 - 60 - 47 - 01	<b>3</b>	<b>465</b>	<b>22-OCT-22</b>	<b>160420</b>	<b>146060</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		13615		<b>NET DED:-</b>	<b>14360</b>			
8011 - 00 - 107 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>110210</b>			
0028 - 00 - 107 - 00 - 00 - 00		650						
0030 - 02 - 102 - 00 - 00 - 00		20						
3456 - 00 - 001 - 60 - 47 - 02	<b>1</b>	<b>4</b>	<b>01-OCT-22</b>	<b>66000</b>	<b>65995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>110210</b>			
3456 - 00 - 001 - 60 - 47 - 02	<b>2</b>	<b>5</b>	<b>01-OCT-22</b>	<b>21400</b>	<b>21395</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>110210</b>			

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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>7</b>	<b>210</b>	<b>15-OCT-22</b>	<b>454559</b>	<b>369873</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>84686</b>		
0028 - 00 - 107 - 00 - 00 - 00		1475		<b>DDO CODE:-</b>	<b>110305</b>			
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	<b>1</b>	<b>32</b>	<b>01-OCT-22</b>	<b>10064</b>	<b>10059</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>6</b>	<b>209</b>	<b>15-OCT-22</b>	<b>58096</b>	<b>45861</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>12235</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>110305</b>			
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	<b>5</b>	<b>208</b>	<b>15-OCT-22</b>	<b>6000</b>	<b>5995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>8</b>	<b>1052</b>	<b>29-OCT-22</b>	<b>12434</b>	<b>12429</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>10</b>	<b>1054</b>	<b>29-OCT-22</b>	<b>8126</b>	<b>8121</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>2</b>	<b>109</b>	<b>12-OCT-22</b>	<b>5544</b>	<b>5539</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>3</b>	<b>206</b>	<b>15-OCT-22</b>	<b>2078389</b>	<b>1600740</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>477649</b>		
0028 - 00 - 107 - 00 - 00 - 00		5175		<b>DDO CODE:-</b>	<b>110305</b>			
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							443000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							27229				
2408 - 01 - 001 - 00 - 48 - 02 4							207	15-OCT-22	169450	169370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 11							1164	31-OCT-22	49110	49090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 11 9							1053	29-OCT-22	6075	6070	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 1							104	12-OCT-22	189946	135032	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							700		NET DED:-	54914	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110309	
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 - 11 4							107	12-OCT-22	2200		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 3							106	12-OCT-22	2000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 2							105	12-OCT-22	2000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 5							108	12-OCT-22	2000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	110309	

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<b>11 Food and Civil Supplies</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
							<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>							<b>Amount</b>	<b>Amount</b>	
3475 - 00 - 106 - 63 - 00 - 01	<b>1</b>	<b>617</b>	<b>20-OCT-22</b>				<b>311888</b>	<b>250286</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>NET DED:-</b>	<b>61602</b>	
							<b>DDO CODE:-</b>	<b>110306</b>	
0028 - 00 - 107 - 00 - 00 - 00		875							
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							
<b>12 Forest and Environment</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>1 Voted</b>									
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>	
							<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 13 - 44 - 01	<b>3</b>	<b>490</b>	<b>14-OCT-22</b>				<b>474562</b>	<b>379664</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>NET DED:-</b>	<b>94898</b>	
							<b>DDO CODE:-</b>	<b>120001</b>	
0028 - 00 - 107 - 00 - 00 - 00		1275							
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	<b>4</b>	<b>491</b>	<b>14-OCT-22</b>				<b>620871</b>	<b>506448</b>	
<b>&lt;====Deduction Classification====&gt;</b>							<b>NET DED:-</b>	<b>114423</b>	
							<b>DDO CODE:-</b>	<b>120001</b>	
0028 - 00 - 107 - 00 - 00 - 00		1950							
0030 - 02 - 102 - 00 - 00 - 00		50							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		96000							
8011 - 00 - 107 - 00 - 00 - 00		270							
8342 - 00 - 117 - 01 - 02 - 00		15853							

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2402 - 00 - 800 - 00 - 44 - 02	5	1277	20-OCT-22			31500	31485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 01 - 001 - 00 - 60 - 01	48	1268	20-OCT-22			36660	36505	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 60 - 01	55	1275	20-OCT-22			36660	36505	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 60 - 01	66	1701	21-OCT-22			61628	61623	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01	67	1702	21-OCT-22			32376	32371	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01	70	1705	21-OCT-22			2366116	1177873	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1188243</b>
0028 - 00 - 107 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>120001</b>	
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	76	1713	21-OCT-22			0		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>0</b>
						<b>DDO CODE:-</b>	<b>120001</b>	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							78	2288	31-OCT-22	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							79	2289	31-OCT-22	5112	5107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							5	391	14-OCT-22	3049	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							7	486	14-OCT-22	197956	197951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							1	73	01-OCT-22	5106	5101
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							13	852	18-OCT-22	2364057	1985839
<====Deduction Classification====>							Deduction Amount			NET DED:-	378218
0028 - 00 - 107 - 00 - 00 - 00								7725		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								240000			
8011 - 00 - 107 - 00 - 00 - 00								1375			
8342 - 00 - 117 - 01 - 02 - 00								115108			
8658 - 00 - 112 - 00 - 00 - 00								10100			
2406 - 01 - 001 - 00 - 60 - 01							14	853	18-OCT-22	1539163	1333715
<====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			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 60 - 01							<b>15</b>	<b>854</b>	<b>18-OCT-22</b>	<b>44470</b>	<b>44265</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 001 - 00 - 60 - 01							<b>16</b>	<b>855</b>	<b>18-OCT-22</b>	<b>4703</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>120001</b>
2406 - 01 - 001 - 00 - 60 - 01							<b>17</b>	<b>856</b>	<b>18-OCT-22</b>	<b>5699</b>	<b>5694</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>120001</b>
2406 - 01 - 001 - 00 - 60 - 01							<b>34</b>	<b>949</b>	<b>19-OCT-22</b>	<b>549710</b>	<b>438373</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>111337</b>
0028 - 00 - 107 - 00 - 00 - 00								1850		<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								24027			
2406 - 01 - 001 - 00 - 60 - 01							<b>36</b>	<b>951</b>	<b>19-OCT-22</b>	<b>602626</b>	<b>485398</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>117228</b>
0028 - 00 - 107 - 00 - 00 - 00								1700		<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
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			
2406 - 01 - 001 - 00 - 60 - 01							<b>37</b>	<b>952</b>	<b>19-OCT-22</b>	<b>1581985</b>	<b>1103356</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>478629</b>
0028 - 00 - 107 - 00 - 00 - 00								4000		<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								6500			
8009 - 01 - 101 - 00 - 00 - 00								404500			
8011 - 00 - 107 - 00 - 00 - 00								1020			



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							62499				
2406 - 01 - 001 - 00 - 60 - 01							39	954	19-OCT-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							40	955	19-OCT-22	3201423	2676815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524608
0028 - 00 - 107 - 00 - 00 - 00							9900			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							8000				
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							146408				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2406 - 01 - 001 - 00 - 60 - 01							42	957	19-OCT-22	85040	35800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49240
8009 - 01 - 101 - 00 - 00 - 00							49000			DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							10				
2406 - 01 - 001 - 00 - 60 - 01							47	1267	20-OCT-22	36660	36505
<=====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 - 001 - 00 - 60 - 01							46	1266	20-OCT-22	5082	5077
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							45	1265	20-OCT-22	2130	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 60 - 01	44	1264	20-OCT-22		8778	8773		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	43	958	19-OCT-22		10008	10003		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	35	950	19-OCT-22		652565	488569		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1950		NET DED:-	163996		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			24241					
2406 - 01 - 001 - 00 - 60 - 02	69	1704	21-OCT-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	71	1706	21-OCT-22		9754	9749		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	72	1707	21-OCT-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	73	1708	21-OCT-22		9754	9749		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	10	489	14-OCT-22		444500	444105		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			250		NET DED:-	395		
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	50	1270	20-OCT-22		1019			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02							53	1273	20-OCT-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							49	1269	20-OCT-22	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							52	1272	20-OCT-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							51	1271	20-OCT-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							38	953	19-OCT-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 - 13							59	1682	21-OCT-22	213998	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							62	1697	21-OCT-22	2746	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							6	485	14-OCT-22	730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							68	1703	21-OCT-22	2365	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							61	1696	21-OCT-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							33	948	19-OCT-22	1122127	923550
<====Deduction Classification====>							Deduction Amount			NET DED:-	198577
0028 - 00 - 107 - 00 - 00 - 00								2875		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								300			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							38727				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2406 - 01 - 005 - 63 - 00 - 01 41							956	19-OCT-22	701898	601766	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1900		NET DED:-	100132	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	120001	
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 60							1695	21-OCT-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 65							1700	21-OCT-22	30000	29995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 3							297	11-OCT-22	166236	166231	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 2							74	01-OCT-22	75000	74995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 29							944	19-OCT-22	1779720	1503069	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4100		NET DED:-	276651	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							208000				

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>							<b>Amount</b>	<b>Amount</b>
							<b>Serial</b>	<b>Net</b>
							<b>Number</b>	<b>Amount</b>
							<b>Voucher</b>	
							<b>Number</b>	
							<b>Date</b>	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00							945	
8342 - 00 - 117 - 01 - 02 - 00							55691	
2406 - 01 - 005 - 64 - 00 - 01 54							1274	20-OCT-22
<=====Deduction Classification=====>							760507	646079
Deduction Amount							<b>NET DED:-</b>	<b>114428</b>
0028 - 00 - 107 - 00 - 00 - 00							2400	<b>DDO CODE:-</b>
0030 - 02 - 102 - 00 - 00 - 00							65	<b>120001</b>
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 30							945	19-OCT-22
<=====Deduction Classification=====>							37370	37215
Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00							150	<b>DDO CODE:-</b>
0030 - 02 - 102 - 00 - 00 - 00							5	<b>120001</b>
2406 - 01 - 013 - 65 - 00 - 01 31							946	19-OCT-22
<=====Deduction Classification=====>							546206	456319
Deduction Amount							<b>NET DED:-</b>	<b>89887</b>
0028 - 00 - 107 - 00 - 00 - 00							1550	<b>DDO CODE:-</b>
0030 - 02 - 102 - 00 - 00 - 00							40	<b>120001</b>
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							150	
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 63							1698	21-OCT-22
<=====Deduction Classification=====>							8500	8495
Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5	<b>DDO CODE:-</b>
							<b>120001</b>	
2406 - 01 - 101 - 68 - 00 - 01 8							487	14-OCT-22
<=====Deduction Classification=====>							355162	264277
Deduction Amount							<b>NET DED:-</b>	<b>90885</b>
0028 - 00 - 107 - 00 - 00 - 00							600	<b>DDO CODE:-</b>
0030 - 02 - 102 - 00 - 00 - 00							15	<b>120001</b>
0070 - 60 - 800 - 03 - 00 - 00							2000	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 01 - 102 - 70 - 61 - 01 9							488	14-OCT-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 32							947	19-OCT-22	836396	698134	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	138262	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							110500				
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 64							1699	21-OCT-22	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 26							866	18-OCT-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 24							864	18-OCT-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 66 - 01							28	868	18-OCT-22	2682	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							25	865	18-OCT-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							23	863	18-OCT-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							27	867	18-OCT-22	25715	25710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							22	862	18-OCT-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							21	861	18-OCT-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							20	860	18-OCT-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							4	390	14-OCT-22	9800	9795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							82	2387	31-OCT-22	10150	10145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							74	1709	21-OCT-22	207952	156627
<====Deduction Classification====>							Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120003
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			

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2406 - 02 - 110 - 00 - 66 - 01	<b>57</b>	<b>1456</b>	<b>21-OCT-22</b>			<b>2124950</b>	<b>1925858</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>199092</b>
0028 - 00 - 107 - 00 - 00 - 00		7325				<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		67500						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		119597						
2406 - 02 - 110 - 00 - 66 - 02	<b>80</b>	<b>2385</b>	<b>31-OCT-22</b>			<b>22500</b>	<b>22490</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 110 - 00 - 66 - 02	<b>75</b>	<b>1710</b>	<b>21-OCT-22</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 110 - 00 - 66 - 13	<b>81</b>	<b>2386</b>	<b>31-OCT-22</b>			<b>4500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 111 - 61 - 00 - 01	<b>56</b>	<b>1341</b>	<b>20-OCT-22</b>			<b>35175</b>	<b>35160</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>120023</b>	
2406 - 02 - 111 - 61 - 00 - 01	<b>58</b>	<b>1681</b>	<b>21-OCT-22</b>			<b>4260</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120023</b>	
2406 - 02 - 111 - 61 - 00 - 01	<b>11</b>	<b>584</b>	<b>14-OCT-22</b>			<b>165654</b>	<b>165574</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>120023</b>	
2406 - 02 - 111 - 61 - 00 - 01	<b>18</b>	<b>858</b>	<b>18-OCT-22</b>			<b>987240</b>	<b>877109</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110131</b>
0028 - 00 - 107 - 00 - 00 - 00		3550				<b>DDO CODE:-</b>	<b>120023</b>	
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		43000						



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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								61786			
2406 - 02 - 111 - 61 - 00 - 02							19	859	18-OCT-22	70000	69690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00								10			
3435 - 03 - 001 - 00 - 44 - 01							3	943	19-OCT-22	295478	264598
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30880
0028 - 00 - 107 - 00 - 00 - 00								975		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								30			
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			
3435 - 03 - 001 - 00 - 44 - 01							4	1276	20-OCT-22	1031685	848318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183367
0028 - 00 - 107 - 00 - 00 - 00								2875		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								4000			
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	583	14-OCT-22	23777	23772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01							2	857	18-OCT-22	2130	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 45 - 01	<b>12</b>	<b>605</b>	<b>21-OCT-22</b>	<b>2106196</b>	<b>1816471</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>289725</b>			
0028 - 00 - 107 - 00 - 00 - 00		6100		<b>DDO CODE:-</b>	<b>120210</b>			
0030 - 02 - 102 - 00 - 00 - 00		180						
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		73020						
2402 - 00 - 001 - 13 - 45 - 13	<b>2</b>	<b>16</b>	<b>01-OCT-22</b>	<b>19734</b>	<b>19724</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>120210</b>			
2402 - 00 - 001 - 13 - 45 - 13	<b>1</b>	<b>15</b>	<b>01-OCT-22</b>	<b>19734</b>	<b>19724</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>120210</b>			
2402 - 00 - 800 - 00 - 44 - 02	<b>6</b>	<b>145</b>	<b>17-OCT-22</b>	<b>208450</b>	<b>208350</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>100</b>			
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>120209</b>			
2402 - 00 - 800 - 00 - 44 - 02	<b>7</b>	<b>146</b>	<b>17-OCT-22</b>	<b>372725</b>	<b>372550</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>175</b>			
0030 - 02 - 102 - 00 - 00 - 00		175		<b>DDO CODE:-</b>	<b>120209</b>			
2402 - 00 - 800 - 00 - 44 - 02	<b>4</b>	<b>143</b>	<b>17-OCT-22</b>	<b>20225</b>	<b>20215</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>120209</b>			
2402 - 00 - 800 - 00 - 44 - 02	<b>11</b>	<b>325</b>	<b>19-OCT-22</b>	<b>474725</b>	<b>474500</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>225</b>			
0030 - 02 - 102 - 00 - 00 - 00		225		<b>DDO CODE:-</b>	<b>120210</b>			
2402 - 00 - 800 - 00 - 44 - 02	<b>5</b>	<b>144</b>	<b>17-OCT-22</b>	<b>52500</b>	<b>52475</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>120209</b>			
2402 - 00 - 800 - 00 - 44 - 02	<b>10</b>	<b>210</b>	<b>18-OCT-22</b>	<b>115500</b>	<b>115445</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>55</b>			
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>120209</b>			

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2402 - 00 - 800 - 00 - 44 - 02 9							209	18-OCT-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 8							147	17-OCT-22	276725	276595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 1							10	01-OCT-22	23052	23047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 2							11	01-OCT-22	24462	24442	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 3							12	01-OCT-22	58333	55098	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 45 - 01 11							142	17-OCT-22	241400	241285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 18							267	19-OCT-22	1954160	1752726	
<====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 19							268	19-OCT-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				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3149				
2406 - 01 - 001 - 00 - 45 - 01 20							269	19-OCT-22	378256	346784	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	31472	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	120209	
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 21							270	19-OCT-22	1216083	1079065	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4300		NET DED:-	137018	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	120209	
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 6							3	01-OCT-22	19330	17729	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1596		NET DED:-	1601	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 7							4	01-OCT-22	32217	29403	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2659		NET DED:-	2814	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 45 - 01 8							5	01-OCT-22	58333	55098	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							30		NET DED:-	3235	
8009 - 01 - 101 - 00 - 00 - 00							3000		DDO CODE:-	120209	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 45 - 01 24							542	20-OCT-22	1016630	888175	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	128455	
0028 - 00 - 107 - 00 - 00 - 00							3775		<b>DDO CODE:-</b>	120209	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							57955				
2406 - 01 - 001 - 00 - 45 - 01 31							958	31-OCT-22	1601824	1441552	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	160272	
0028 - 00 - 107 - 00 - 00 - 00							5775		<b>DDO CODE:-</b>	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 30							957	31-OCT-22	994338	847779	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	146559	
0028 - 00 - 107 - 00 - 00 - 00							3150		<b>DDO CODE:-</b>	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 - 102 - 69 - 45 - 01 12							148	17-OCT-22	1624040	1388476	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	235564	
0028 - 00 - 107 - 00 - 00 - 00							5150		<b>DDO CODE:-</b>	120211	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
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							68999				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01							14	208	18-OCT-22	271107	270997
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01							22	326	19-OCT-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 - 01							4	13	01-OCT-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 72							25	632	21-OCT-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 110 - 00 - 45 - 01							13	149	17-OCT-22	3291874	2676186
<====Deduction Classification====>							Deduction Amount			NET DED:-	615688
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								452500			
8011 - 00 - 107 - 00 - 00 - 00								1725			
8342 - 00 - 117 - 01 - 02 - 00								145903			
2406 - 02 - 110 - 00 - 45 - 02							16	254	18-OCT-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02							15	253	18-OCT-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 112 - 00 - 45 - 01 17							266	19-OCT-22	98868	82603	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	16265	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	120208	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 02 - 112 - 00 - 45 - 01 23							513	20-OCT-22	3964274	3517661	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	446613	
0028 - 00 - 107 - 00 - 00 - 00							16900		<b>DDO CODE:-</b>	120208	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							148500				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							267443				
8658 - 00 - 112 - 00 - 00 - 00							8900				
2406 - 02 - 112 - 00 - 45 - 01 10							140	17-OCT-22	16637	16632	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120208	
2406 - 02 - 112 - 00 - 45 - 01 5							14	01-OCT-22	13410	13405	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120208	
2406 - 02 - 112 - 00 - 45 - 01 9							139	17-OCT-22	13155	13150	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120208	
2406 - 02 - 112 - 00 - 45 - 13 27							747	21-OCT-22	5583	5578	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120208	
2406 - 02 - 112 - 00 - 45 - 13 28							748	21-OCT-22	5388	5383	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	120208	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 112 - 00 - 45 - 13 29							749	21-OCT-22	5394	5389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 13 26							746	21-OCT-22	5091	5086	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2402 - 00 - 001 - 13 - 46 - 01 6							599	21-OCT-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 2							129	14-OCT-22	2321588	2046418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	275170	
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							265000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
2406 - 01 - 001 - 00 - 46 - 01 1							42	12-OCT-22	88682	88672	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 6							465	20-OCT-22	4258900	3853664	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405236	
0028 - 00 - 107 - 00 - 00 - 00							16650		DDO CODE:-	120419	



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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							2460				
8342 - 00 - 117 - 01 - 02 - 00							358176				
8658 - 00 - 112 - 00 - 00 - 00							25000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 46 - 01							<b>13</b>	<b>672</b>	<b>21-OCT-22</b>	<b>19396</b>	<b>19391</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 001 - 00 - 46 - 01							<b>14</b>	<b>673</b>	<b>21-OCT-22</b>	<b>3626</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00										<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 001 - 00 - 46 - 11							<b>12</b>	<b>597</b>	<b>21-OCT-22</b>	<b>19038</b>	<b>19033</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120419</b>
2406 - 01 - 102 - 69 - 46 - 01							<b>3</b>	<b>130</b>	<b>14-OCT-22</b>	<b>822312</b>	<b>695055</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>127257</b>
0028 - 00 - 107 - 00 - 00 - 00							2425			<b>DDO CODE:-</b>	<b>120420</b>
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							22272				
2406 - 01 - 102 - 69 - 46 - 01							<b>4</b>	<b>285</b>	<b>18-OCT-22</b>	<b>76995</b>	<b>76990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120420</b>
2406 - 02 - 110 - 00 - 46 - 01							<b>5</b>	<b>464</b>	<b>20-OCT-22</b>	<b>614894</b>	<b>494984</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>119910</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>120421</b>
0030 - 02 - 102 - 00 - 00 - 00							40				

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<b>12 Forest and Environment</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	117000				
	8011 - 00 - 107 - 00 - 00 - 00	270				
2406 - 02 - 110 - 00 - 46 - 01	<b>7</b>	<b>473</b>	<b>20-OCT-22</b>	<b>93130</b>	<b>93120</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>120421</b>	
2406 - 02 - 110 - 00 - 46 - 01	<b>8</b>	<b>474</b>	<b>20-OCT-22</b>	<b>45870</b>	<b>45865</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>120421</b>	
2406 - 02 - 110 - 00 - 46 - 01	<b>10</b>	<b>476</b>	<b>20-OCT-22</b>	<b>196131</b>	<b>196016</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	115		<b>NET DED:-</b>	<b>115</b>	
				<b>DDO CODE:-</b>	<b>120421</b>	
2406 - 02 - 110 - 00 - 46 - 01	<b>11</b>	<b>529</b>	<b>20-OCT-22</b>	<b>1169132</b>	<b>1067500</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	4200		<b>NET DED:-</b>	<b>101632</b>	
	0030 - 02 - 102 - 00 - 00 - 00	125		<b>DDO CODE:-</b>	<b>120421</b>	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	765				
	8342 - 00 - 117 - 01 - 02 - 00	95542				
2406 - 02 - 110 - 00 - 46 - 01	<b>9</b>	<b>475</b>	<b>20-OCT-22</b>	<b>111339</b>	<b>111299</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	40		<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>120421</b>	
<b>12 Forest and Environment</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 13 - 47 - 01	<b>2</b>	<b>275</b>	<b>21-OCT-22</b>	<b>816806</b>	<b>684962</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	2450		<b>NET DED:-</b>	<b>131844</b>	
	0030 - 02 - 102 - 00 - 00 - 00	75		<b>DDO CODE:-</b>	<b>120106</b>	
	0070 - 60 - 800 - 03 - 00 - 00	2000				

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								103000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								23719			
2402 - 00 - 001 - 13 - 47 - 01 1							98	17-OCT-22	5595	5590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 4							438	22-OCT-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 5							496	31-OCT-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 15							407	21-OCT-22	3722749	3294334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	428415	
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							166560				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							225310				
8658 - 00 - 112 - 00 - 00 - 00							18200				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 47 - 01 13							399	21-OCT-22	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 5							97	17-OCT-22	1100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 4							96	17-OCT-22	6344	6339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	

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<b>12 Forest and Environment</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 13	2	94	17-OCT-22	3900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13	1	93	17-OCT-22	6061	6056	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13	6	276	21-OCT-22	13479	13474	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13	3	95	17-OCT-22	2766		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13	7	277	21-OCT-22	40257	40252	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01	10	307	21-OCT-22	602104	537793	
<====Deduction Classification====> Deduction Amount				NET DED:-	64311	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		16281				
2406 - 01 - 102 - 69 - 47 - 01	9	306	21-OCT-22	240725	240610	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01	8	305	21-OCT-22	130438	89173	
<====Deduction Classification====> Deduction Amount				NET DED:-	41265	
8009 - 01 - 101 - 00 - 00 - 00		40000		DDO CODE:-	120105	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>12 Forest and Environment</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 47 - 13			25	437	22-OCT-22	26958	26953	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02			11	308	21-OCT-22	74400	74360	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01			22	434	22-OCT-22	2982		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01			23	435	22-OCT-22	6468	6463	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01			12	367	21-OCT-22	885102	725881	
<====Deduction Classification====> Deduction Amount						NET DED:-	159221	
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:-	120107	
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 - 01			18	430	22-OCT-22	10164	10159	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01			24	436	22-OCT-22	2556		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01			17	429	22-OCT-22	6468	6463	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01			16	428	22-OCT-22	2556		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01			21	433	22-OCT-22	6468	6463	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120107	

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 01							19	431	22-OCT-22	11550	11545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02							14	406	21-OCT-22	13500	13490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02							20	432	22-OCT-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107
<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 48 - 01							1	182	15-OCT-22	911844	745467
<====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 - 11							3	933	28-OCT-22	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120317
2406 - 01 - 001 - 00 - 48 - 01							3	244	17-OCT-22	6466313	5734573
<====Deduction Classification====>							Deduction Amount			NET DED:-	731740
0028 - 00 - 107 - 00 - 00 - 00								21575		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00								600			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								550			
8009 - 01 - 101 - 00 - 00 - 00								391000			
8011 - 00 - 107 - 00 - 00 - 00								3465			

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<b>12 Forest and Environment</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		310550				
2406 - 01 - 001 - 00 - 48 - 13 5	<b>743</b>	<b>21-OCT-22</b>		<b>10800</b>	<b>10790</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>120315</b>	
2406 - 01 - 102 - 69 - 48 - 01 2	<b>223</b>	<b>15-OCT-22</b>		<b>642792</b>	<b>504045</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>138747</b>	
0028 - 00 - 107 - 00 - 00 - 00		1700		<b>DDO CODE:-</b>	<b>120314</b>	
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 - 02 - 110 - 00 - 48 - 01 4	<b>266</b>	<b>18-OCT-22</b>		<b>1400786</b>	<b>1202344</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>198442</b>	
0028 - 00 - 107 - 00 - 00 - 00		4425		<b>DDO CODE:-</b>	<b>120316</b>	
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 - 13 1	<b>7</b>	<b>01-OCT-22</b>		<b>13188</b>	<b>13183</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>120316</b>	
<b>13 Health and Family Welfare</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2210 - 01 - 001 - 60 - 00 - 01 28	<b>1206</b>	<b>20-OCT-22</b>		<b>6000</b>	<b>5995</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>130001</b>	

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	29	1220	20-OCT-22			57000	56965	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00			35			<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	27	1205	20-OCT-22			1935		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 01	25	992	19-OCT-22			14726	12393	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2333</b>
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2188					
2210 - 01 - 001 - 60 - 00 - 01	24	991	19-OCT-22			14726	12393	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2333</b>
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2188					
2210 - 01 - 001 - 60 - 00 - 01	23	990	19-OCT-22			14726	12393	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2333</b>
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2188					
2210 - 01 - 001 - 60 - 00 - 01	22	989	19-OCT-22			14726	12393	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2333</b>
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2188					
2210 - 01 - 001 - 60 - 00 - 01	21	941	19-OCT-22			8500	8495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>130001</b>	



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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	51	1388	20-OCT-22			6672	6667	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	50	1387	20-OCT-22			18900	14385	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4515</b>
0070 - 60 - 800 - 03 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 01 - 001 - 60 - 00 - 01	30	1221	20-OCT-22			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	37	1228	20-OCT-22			846145	603234	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>242911</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		9501						
8658 - 00 - 112 - 00 - 00 - 00		106200						
2210 - 01 - 001 - 60 - 00 - 01	38	1229	20-OCT-22			8414686	7079061	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1335625</b>
0028 - 00 - 107 - 00 - 00 - 00		27225				<b>DDO CODE:-</b>	<b>130001</b>	
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		893000						
8011 - 00 - 107 - 00 - 00 - 00		4620						
8342 - 00 - 117 - 01 - 02 - 00		395030						
2210 - 01 - 001 - 60 - 00 - 01	39	1230	20-OCT-22			4979874	3386345	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1593529</b>
0028 - 00 - 107 - 00 - 00 - 00		4600				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		16500						

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1544000				
8011 - 00 - 107 - 00 - 00 - 00							2700				
8342 - 00 - 117 - 01 - 02 - 00							25614				
2210 - 01 - 001 - 60 - 00 - 01							<b>40</b>	<b>1231</b>	<b>20-OCT-22</b>	<b>863857</b>	<b>583546</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>280311</b>
0028 - 00 - 107 - 00 - 00 - 00							2100			<b>DDO CODE:-</b>	<b>130001</b>
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				
2210 - 01 - 001 - 60 - 00 - 01							<b>41</b>	<b>1232</b>	<b>20-OCT-22</b>	<b>35325</b>	<b>35170</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							<b>47</b>	<b>1238</b>	<b>20-OCT-22</b>	<b>904908</b>	<b>667881</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>237027</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>130001</b>
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							7937				
2210 - 01 - 001 - 60 - 00 - 01							<b>49</b>	<b>1386</b>	<b>20-OCT-22</b>	<b>25500</b>	<b>25485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 13							<b>14</b>	<b>569</b>	<b>14-OCT-22</b>	<b>12000</b>	<b>11995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130001</b>

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 13 11							566	14-OCT-22	1900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 121							2341	31-OCT-22	78791	78786	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 54							1492	21-OCT-22	13570	13565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 100							2065	22-OCT-22	8150	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8150	
0058 - 00 - 200 - 00 - 00 - 00							8150		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 53							1491	21-OCT-22	318040	317715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 13							568	14-OCT-22	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 55							1493	21-OCT-22	37842	37827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 36							1227	20-OCT-22	4612384	4011354	
<====Deduction Classification====>							Deduction Amount		NET DED:-	601030	
0028 - 00 - 107 - 00 - 00 - 00							13000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							358500				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							201295				
8658 - 00 - 112 - 00 - 00 - 00							13900				
2210 - 01 - 109 - 44 - 00 - 01 35							1226	20-OCT-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				

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<====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							75				
8342 - 00 - 117 - 01 - 02 - 00							3940				
2210 - 01 - 110 - 61 - 00 - 01							56	1637	21-OCT-22	5535	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							15	570	14-OCT-22	1698472	1402547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295925
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	130001
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							58	1640	21-OCT-22	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							59	1642	21-OCT-22	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							57	1638	21-OCT-22	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16							112	2141	28-OCT-22	8064	8059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 16							99	2064	22-OCT-22	2940	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2940
0220 - 60 - 800 - 00 - 00 - 00							2940			DDO CODE:-	130001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 51						111	2140	28-OCT-22	4489	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						76	1973	22-OCT-22	11672	11667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						78	1975	22-OCT-22	2869	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						79	1976	22-OCT-22	18987	18982
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						80	1977	22-OCT-22	9965	9960
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						81	1978	22-OCT-22	8163	8158
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						82	1979	22-OCT-22	7421	7416
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						83	1980	22-OCT-22	469429	469424
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						84	1981	22-OCT-22	63623	63618
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						86	1983	22-OCT-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						90	1987	22-OCT-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			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			<b>109</b>	<b>2113</b>	<b>28-OCT-22</b>	<b>22783126</b>	<b>17019025</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5764101</b>	
0028 - 00 - 107 - 00 - 00 - 00				49700		<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00				1250				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				3100				
8009 - 01 - 101 - 00 - 00 - 00				4960000				
8011 - 00 - 107 - 00 - 00 - 00				10770				
8342 - 00 - 117 - 01 - 02 - 00				737281				
2210 - 01 - 110 - 62 - 00 - 01			<b>110</b>	<b>2114</b>	<b>28-OCT-22</b>	<b>21044</b>	<b>21039</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01			<b>115</b>	<b>2281</b>	<b>31-OCT-22</b>	<b>15667781</b>	<b>13128717</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2539064</b>	
0028 - 00 - 107 - 00 - 00 - 00				52522		<b>DDO CODE:-</b>	<b>130002</b>	
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				1742000				
8011 - 00 - 107 - 00 - 00 - 00				7635				
8342 - 00 - 117 - 01 - 02 - 00				731947				
2210 - 01 - 110 - 62 - 00 - 01			<b>8</b>	<b>547</b>	<b>14-OCT-22</b>	<b>93737</b>	<b>93732</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01			<b>1</b>	<b>84</b>	<b>01-OCT-22</b>	<b>30000</b>	<b>29995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01			<b>2</b>	<b>85</b>	<b>01-OCT-22</b>	<b>26793</b>	<b>26788</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01			<b>3</b>	<b>86</b>	<b>01-OCT-22</b>	<b>223762</b>	<b>223757</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>130002</b>	

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<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 01 - 110 - 62 - 00 - 01	75	1972	22-OCT-22			2630		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	73	1970	22-OCT-22			3791		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01	71	1968	22-OCT-22			19034	19029	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	70	1924	22-OCT-22			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	26	1181	20-OCT-22			42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	114	2280	31-OCT-22			10356662	9433639	
<====Deduction Classification====> Deduction Amount							NET DED:-	923023
0028 - 00 - 107 - 00 - 00 - 00				32950		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				825				
8011 - 00 - 107 - 00 - 00 - 00				4950				
8342 - 00 - 117 - 01 - 02 - 00				884298				
2210 - 01 - 110 - 62 - 00 - 01	85	1982	22-OCT-22			64552	64547	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	87	1984	22-OCT-22			2508003	1636853	
<====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	72	1969	22-OCT-22			49580	49575	
<====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			113	2279	31-OCT-22	27358891	22096271	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5262620	
0028 - 00 - 107 - 00 - 00 - 00			32400			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			810					
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			15180					
8342 - 00 - 117 - 01 - 02 - 00			701330					
2210 - 01 - 110 - 62 - 00 - 02			107	2111	28-OCT-22	49755	49730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			108	2112	28-OCT-22	1207940	1207385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00			555			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			97	1994	22-OCT-22	112560	112505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			96	1993	22-OCT-22	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			94	1991	22-OCT-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			98	1995	22-OCT-22	566656	566361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00			295			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02			89	1986	22-OCT-22	3020525	3014225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6300	
0028 - 00 - 107 - 00 - 00 - 00			5550			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			750					
2210 - 01 - 110 - 62 - 00 - 02			88	1985	22-OCT-22	739885	739500	
<====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							95	1992	22-OCT-22	139500	139425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							93	1990	22-OCT-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 - 02							92	1989	22-OCT-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 - 13							103	2075	22-OCT-22	23683	23678
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13							6	545	14-OCT-22	1170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13							7	546	14-OCT-22	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13							9	548	14-OCT-22	1579	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13							18	851	18-OCT-22	12645926	12645921
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13							68	1891	22-OCT-22	125752	125722
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13							69	1892	22-OCT-22	28925	28920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13							77	1974	22-OCT-22	29370	29365
<====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 - 13	101	2073	22-OCT-22			10752	10747		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13	102	2074	22-OCT-22			117421	117416		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	20	1063	19-OCT-22			1989105	1989100		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	104	2076	22-OCT-22			109144	109139		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	119	2285	31-OCT-22			209200	209195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	117	2283	31-OCT-22			112059	112054		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	118	2284	31-OCT-22			5800	5795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	4	87	01-OCT-22			99265	99260		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	120	2286	31-OCT-22			154400	154395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	116	2282	31-OCT-22			364579	364574		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	106	2082	22-OCT-22			11328	11323		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 27	105	2081	22-OCT-22			137245	137240		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130002		

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 51		74	1971	22-OCT-22			1700		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51		67	1890	22-OCT-22			317538	317318	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220			DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 91		10	565	14-OCT-22			14175596		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94		60	1670	21-OCT-22			284000	283995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94		63	1673	21-OCT-22			226800	226795	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94		65	1675	21-OCT-22			378000	377995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94		61	1671	21-OCT-22			560000	559995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94		62	1672	21-OCT-22			15551	15546	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94		64	1674	21-OCT-22			372000	371995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94		66	1676	21-OCT-22			799330	799325	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 96		19	920	18-OCT-22			500000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 59 - 78		17	850	18-OCT-22			2672305	2672300	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 59 - 78 16							849	18-OCT-22	2748846	2748841	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01 34							1225	20-OCT-22	84666	77145	
<====Deduction Classification====> Deduction Amount									NET DED:-	7521	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							7116				
2210 - 01 - 800 - 64 - 59 - 01 91							1988	22-OCT-22	306554	277069	
<====Deduction Classification====> Deduction Amount									NET DED:-	29485	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	130002	
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 - 03 - 800 - 60 - 61 - 36 48							1385	20-OCT-22	1300000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01 31							1222	20-OCT-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 - 71 - 00 - 01 45							1236	20-OCT-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				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							1065				

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							11699				
2210 - 05 - 105 - 71 - 00 - 13							12	567	14-OCT-22	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01							44	1235	20-OCT-22	904798	630981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273817
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							45				
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							43	1234	20-OCT-22	951186	749431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201755
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							45				
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							5	317	12-OCT-22	83775	83770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01							42	1233	20-OCT-22	585508	372505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213003
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	130001
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				

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 06 - 102 - 70 - 00 - 01	33	1224	20-OCT-22			1063115	862105	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>201010</b>
0028 - 00 - 107 - 00 - 00 - 00		2325				<b>DDO CODE:-</b>	<b>130001</b>	
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 - 102 - 70 - 00 - 13	52	1490	21-OCT-22			6512	6507	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 06 - 104 - 71 - 00 - 01	32	1223	20-OCT-22			399590	321995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>77595</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>130001</b>	
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 - 112 - 72 - 44 - 01	46	1237	20-OCT-22			1128237	961556	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>166681</b>
0028 - 00 - 107 - 00 - 00 - 00		2200				<b>DDO CODE:-</b>	<b>130001</b>	
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	1241	20-OCT-22			1127998	824218	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>303780</b>
0028 - 00 - 107 - 00 - 00 - 00		2425				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
8009 - 01 - 101 - 00 - 00 - 00	273500							
8011 - 00 - 107 - 00 - 00 - 00	525							
8342 - 00 - 117 - 01 - 02 - 00	26265							
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
2211 - 00 - 001 - 16 - 44 - 01	<b>1</b>	<b>1239</b>	<b>20-OCT-22</b>			<b>748624</b>	<b>672424</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>76200</b>
DDO CODE:-							<b>130001</b>	
0028 - 00 - 107 - 00 - 00 - 00	2600							
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	<b>2</b>	<b>1240</b>	<b>20-OCT-22</b>			<b>150714</b>	<b>139830</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>10884</b>
DDO CODE:-							<b>130001</b>	
0028 - 00 - 107 - 00 - 00 - 00	550							
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	7759							
2211 - 00 - 102 - 16 - 59 - 01	<b>3</b>	<b>1996</b>	<b>22-OCT-22</b>			<b>353182</b>	<b>231862</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>121320</b>
DDO CODE:-							<b>130002</b>	
0028 - 00 - 107 - 00 - 00 - 00	800							
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							

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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2210 - 01 - 001 - 60 - 00 - 51	31	903	31-OCT-22	150066	150031				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35				
				DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	3	60	13-OCT-22	37315	37310				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 51	2	59	13-OCT-22	45209	45204				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	7	275	19-OCT-22	68000	67960				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40				
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	1	39	11-OCT-22	11259	11254				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	10	524	20-OCT-22	37595	37585				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	15	701	21-OCT-22	8392	8387				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	16	712	21-OCT-22	8917	8912				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	34	930	31-OCT-22	8148326	6427419				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		12600		NET DED:-	1720907				
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	130205				
0070 - 60 - 800 - 03 - 00 - 00		4000							
8009 - 01 - 101 - 00 - 00 - 00		1482000							
8011 - 00 - 107 - 00 - 00 - 00		5520							
8342 - 00 - 117 - 01 - 02 - 00		216472							
2210 - 01 - 110 - 63 - 74 - 01	46	978	31-OCT-22	80427	80407				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20				
				DDO CODE:-	130205				



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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01 6							75	14-OCT-22	5643	5638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 36							932	31-OCT-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 12							688	21-OCT-22	1275275	1274675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	600	
0030 - 02 - 102 - 00 - 00 - 00							600		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 27							899	31-OCT-22	62310	62280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 28							900	31-OCT-22	155930	155850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 32							918	31-OCT-22	23975	23965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 17							1011	31-OCT-22	22775	22770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 30							902	31-OCT-22	56063	56058	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 29							901	31-OCT-22	15710	15705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 4							61	13-OCT-22	27164	27159	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 37							933	31-OCT-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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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 101 - 00 - 45 - 01 35							931	31-OCT-22	1952552	1597732	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>354820</b>	
0028 - 00 - 107 - 00 - 00 - 00							5100		<b>DDO CODE:-</b>	<b>130205</b>	
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							58895				
2210 - 03 - 101 - 00 - 45 - 01 14							690	21-OCT-22	429890	389333	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>40557</b>	
0028 - 00 - 107 - 00 - 00 - 00							1550		<b>DDO CODE:-</b>	<b>130205</b>	
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							31772				
2210 - 03 - 101 - 00 - 45 - 01 9							473	20-OCT-22	200000	199995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>130205</b>	
2210 - 03 - 101 - 00 - 45 - 01 23							1018	31-OCT-22	1157422	998771	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>158651</b>	
0028 - 00 - 107 - 00 - 00 - 00							2975		<b>DDO CODE:-</b>	<b>130205</b>	
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 22							1017	31-OCT-22	506718	423560	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>83158</b>	
0028 - 00 - 107 - 00 - 00 - 00							1650		<b>DDO CODE:-</b>	<b>130205</b>	
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				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 19							1013	31-OCT-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 18							1012	31-OCT-22	1205745	951274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254471	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							47316				
2210 - 03 - 101 - 00 - 45 - 01 13							689	21-OCT-22	1282098	1050223	
<====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 26							1021	31-OCT-22	981890	851490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130400	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							40830				
2210 - 03 - 103 - 00 - 45 - 01 8							472	20-OCT-22	121271	121261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 45 - 01 38							934	31-OCT-22	1278473	1116083	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	162390	
0028 - 00 - 107 - 00 - 00 - 00							3675		<b>DDO CODE:-</b>	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 - 03 - 103 - 00 - 45 - 01 40							936	31-OCT-22	1363826	1230068	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	133758	
0028 - 00 - 107 - 00 - 00 - 00							4125		<b>DDO CODE:-</b>	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 41							940	31-OCT-22	1353345	1097596	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	255749	
0028 - 00 - 107 - 00 - 00 - 00							3525		<b>DDO CODE:-</b>	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							44589				
2210 - 03 - 103 - 00 - 45 - 01 21							1015	31-OCT-22	83273	76422	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	6851	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6586				
2210 - 03 - 103 - 00 - 45 - 01 43							975	31-OCT-22	13031	13021	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	130205	
2210 - 03 - 103 - 00 - 45 - 01 44							976	31-OCT-22	17014	17009	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							45	977	31-OCT-22	17795	17790
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							24	1019	31-OCT-22	1428565	1280017
<====Deduction Classification====>							Deduction Amount			NET DED:-	148548
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								79283			
2210 - 03 - 103 - 00 - 45 - 01							42	941	31-OCT-22	2518077	2268423
<====Deduction Classification====>							Deduction Amount			NET DED:-	249654
0028 - 00 - 107 - 00 - 00 - 00								7325		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								98500			
8011 - 00 - 107 - 00 - 00 - 00								1185			
8342 - 00 - 117 - 01 - 02 - 00								142444			
2210 - 06 - 101 - 66 - 45 - 01							33	929	31-OCT-22	731246	635689
<====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							39	935	31-OCT-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							5	73	13-OCT-22	169415	152840
<====Deduction Classification====>							Deduction Amount			NET DED:-	16575
8342 - 00 - 117 - 01 - 02 - 00								15650		DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							25				
2210 - 06 - 112 - 72 - 45 - 01 11							687	21-OCT-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				
2210 - 06 - 112 - 72 - 45 - 01 25							1020	31-OCT-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				
2210 - 06 - 112 - 72 - 45 - 01 20							1014	31-OCT-22	131903	119881	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12022	
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							11572				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 45 - 01 12							698	21-OCT-22	136441	124772	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11669	
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							11169				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01 18							938	31-OCT-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 - 001 - 16 - 45 - 01 8							694	21-OCT-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 6							692	21-OCT-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				
2211 - 00 - 001 - 16 - 45 - 01 5							691	21-OCT-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 4							686	21-OCT-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				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6987				
2211 - 00 - 001 - 16 - 45 - 01 2							58	13-OCT-22	411182	306387	
<=====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				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 001 - 16 - 45 - 01 19							939	31-OCT-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 - 101 - 16 - 45 - 01 15							1016	31-OCT-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 - 101 - 16 - 45 - 01 3							196	18-OCT-22	60460	60450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 1							40	11-OCT-22	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 7							693	21-OCT-22	169142	133687	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35455	
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				



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4985				
2211 - 00 - 101 - 16 - 45 - 01 11							697	21-OCT-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 13							699	21-OCT-22	822796	652109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170687	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10572				
2211 - 00 - 101 - 16 - 45 - 01 10							696	21-OCT-22	609726	463474	
<=====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 16							928	31-OCT-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				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 17							937	31-OCT-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 - 101 - 16 - 45 - 01 20							979	31-OCT-22	50275	50270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 21							980	31-OCT-22	2599		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 9							695	21-OCT-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				
2211 - 00 - 101 - 16 - 45 - 01 14							700	21-OCT-22	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 51 22							486	20-OCT-22	2755		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 61 - 00 - 84 21							485	20-OCT-22	90000	89995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01							15	227	18-OCT-22	740979	740359
<====Deduction Classification====>							Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								320			
2210 - 01 - 110 - 63 - 71 - 01							8	37	11-OCT-22	45700	45695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							24	602	21-OCT-22	75170	75165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							25	603	21-OCT-22	10372	10367
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							26	604	21-OCT-22	7644	7639
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							27	605	21-OCT-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							30	730	29-OCT-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							33	733	29-OCT-22	6929126	6309494
<====Deduction Classification====>							Deduction Amount			NET DED:-	619632
0028 - 00 - 107 - 00 - 00 - 00								22225		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								625			
0216 - 01 - 106 - 02 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								3980			
8342 - 00 - 117 - 01 - 02 - 00								579955			
8658 - 00 - 112 - 00 - 00 - 00								8847			
2210 - 01 - 110 - 63 - 71 - 01							36	736	29-OCT-22	3070466	2317786
<====Deduction Classification====>							Deduction Amount			NET DED:-	752680
0028 - 00 - 107 - 00 - 00 - 00								6000		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								744000			
8011 - 00 - 107 - 00 - 00 - 00								1530			
2210 - 01 - 110 - 63 - 71 - 01 46							765	31-OCT-22	11779	11774	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 47							766	31-OCT-22	57652	57647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 14							226	18-OCT-22	55064	55039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 13							225	18-OCT-22	1142079	1141749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 12							224	18-OCT-22	25287	25282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 9							79	13-OCT-22	126960	126920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 44							763	31-OCT-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 43							753	31-OCT-22	50796	50791	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 40							742	29-OCT-22	1006500	1004830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1670	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							270				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 02 39							741	29-OCT-22	422553	422358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 3							21	01-OCT-22	8802	8797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 2							20	01-OCT-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 5							4	01-OCT-22	4520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 4							3	01-OCT-22	4600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 7							6	01-OCT-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 6							5	01-OCT-22	4650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13 1							2	01-OCT-22	4600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 20							484	20-OCT-22	17940	17935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 32							732	29-OCT-22	719128	655620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63508	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							60583				
2210 - 03 - 101 - 00 - 46 - 01 48							767	31-OCT-22	53237	53232	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 46 - 01	49	768	31-OCT-22		101470	101465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	50	769	31-OCT-22		104528	104523		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	51	770	31-OCT-22		54766	54761		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	37	738	29-OCT-22		3754564	3056600		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			8800		NET DED:-	697964		
0030 - 02 - 102 - 00 - 00 - 00			220		DDO CODE:-	130407		
8009 - 01 - 101 - 00 - 00 - 00			672500					
8011 - 00 - 107 - 00 - 00 - 00			1080					
8658 - 00 - 112 - 00 - 00 - 00			15364					
2210 - 03 - 101 - 00 - 46 - 01	16	228	18-OCT-22		269046	268631		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			300		NET DED:-	415		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	17	229	18-OCT-22		315858	315738		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			120		NET DED:-	120		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	19	243	18-OCT-22		362700	362515		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			185		NET DED:-	185		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	28	606	21-OCT-22		154476	154471		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 02	41	743	29-OCT-22		755275	754910		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			365		NET DED:-	365		
					DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 01	18	230	18-OCT-22		1050246	1049396		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			450		NET DED:-	850		
					DDO CODE:-	130407		

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		400				
2210 - 03 - 103 - 00 - 46 - 01	23	487	20-OCT-22	40110	39865	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		225		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	38	740	29-OCT-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	11	223	18-OCT-22	597492	597307	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		185		NET DED:-	185	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	53	772	31-OCT-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	54	773	31-OCT-22	86597	86592	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	10	222	18-OCT-22	123168	123128	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	52	771	31-OCT-22	101470	101465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01	31	731	29-OCT-22	5388898	4904455	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		18575		NET DED:-	484443	
0030 - 02 - 102 - 00 - 00 - 00		520		DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		3060				
8342 - 00 - 117 - 01 - 02 - 00		433288				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 46 - 01							<b>45</b>	<b>764</b>	<b>31-OCT-22</b>	<b>1916227</b>	<b>1478572</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>437655</b>
0028 - 00 - 107 - 00 - 00 - 00							4400			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							432500				
8011 - 00 - 107 - 00 - 00 - 00							645				
2210 - 03 - 103 - 00 - 46 - 02							<b>42</b>	<b>744</b>	<b>29-OCT-22</b>	<b>2124225</b>	<b>2119685</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4540</b>
0028 - 00 - 107 - 00 - 00 - 00							3900			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							640				
2210 - 06 - 101 - 66 - 46 - 01							<b>35</b>	<b>735</b>	<b>29-OCT-22</b>	<b>238713</b>	<b>140460</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>98253</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							56928				
2210 - 06 - 101 - 67 - 46 - 01							<b>29</b>	<b>729</b>	<b>29-OCT-22</b>	<b>353198</b>	<b>327463</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25735</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01							<b>34</b>	<b>734</b>	<b>29-OCT-22</b>	<b>81234</b>	<b>73988</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>7246</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6981				



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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2211 - 00 - 001 - 16 - 46 - 01	<b>1</b>	<b>739</b>	<b>29-OCT-22</b>	<b>928570</b>	<b>815203</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		2125						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		59000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		48617						
2211 - 00 - 001 - 16 - 46 - 01	<b>4</b>	<b>747</b>	<b>29-OCT-22</b>	<b>412922</b>	<b>372992</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		27935						
2211 - 00 - 101 - 16 - 46 - 01	<b>3</b>	<b>746</b>	<b>29-OCT-22</b>	<b>664161</b>	<b>510877</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		134500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8658 - 00 - 112 - 00 - 00 - 00		17314						
2211 - 00 - 101 - 16 - 46 - 01	<b>2</b>	<b>745</b>	<b>29-OCT-22</b>	<b>3771144</b>	<b>2971777</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		7600						
0030 - 02 - 102 - 00 - 00 - 00		190						
8009 - 01 - 101 - 00 - 00 - 00		740000						
8011 - 00 - 107 - 00 - 00 - 00		1260						
8342 - 00 - 117 - 01 - 02 - 00		50317						

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 110 - 63 - 72 - 01	<b>3</b>	<b>287</b>	<b>21-OCT-22</b>	<b>26024</b>	<b>23712</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2312</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>130103</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2062						
2210 - 01 - 110 - 63 - 72 - 01	<b>19</b>	<b>443</b>	<b>22-OCT-22</b>	<b>143515</b>	<b>143495</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>130103</b>			
2210 - 01 - 110 - 63 - 72 - 01	<b>4</b>	<b>288</b>	<b>21-OCT-22</b>	<b>35783</b>	<b>32673</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3110</b>		
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>130103</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2835						
2210 - 01 - 110 - 63 - 72 - 01	<b>9</b>	<b>293</b>	<b>21-OCT-22</b>	<b>8217959</b>	<b>6855880</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1362079</b>		
0028 - 00 - 107 - 00 - 00 - 00		20975		<b>DDO CODE:-</b>	<b>130103</b>			
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						
2210 - 01 - 110 - 63 - 72 - 01	<b>15</b>	<b>439</b>	<b>22-OCT-22</b>	<b>371862</b>	<b>371832</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>30</b>		
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>130103</b>			
2210 - 01 - 110 - 63 - 72 - 01	<b>16</b>	<b>440</b>	<b>22-OCT-22</b>	<b>417965</b>	<b>417930</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>35</b>		
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>130103</b>			
2210 - 01 - 110 - 63 - 72 - 01	<b>18</b>	<b>442</b>	<b>22-OCT-22</b>	<b>34535</b>	<b>34530</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>130103</b>			

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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 02 13							387	21-OCT-22	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 14							388	21-OCT-22	183900	183805	
<====Deduction Classification====> Deduction Amount									NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 5							289	21-OCT-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 2							286	21-OCT-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 - 21 22							446	22-OCT-22	3756		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 20							444	22-OCT-22	23520	23515	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21 21							445	22-OCT-22	6675	6670	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 10							298	21-OCT-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 - 101 - 00 - 47 - 01 7							291	21-OCT-22	1151512	900121	
<====Deduction Classification====> Deduction Amount									NET DED:-	251391	
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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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							21856				
8658 - 00 - 112 - 00 - 00 - 00							11600				
2210 - 03 - 101 - 00 - 47 - 01 6							290	21-OCT-22	1013520	839163	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174357	
0028 - 00 - 107 - 00 - 00 - 00							2700		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							26987				
2210 - 03 - 101 - 00 - 47 - 11 17							441	22-OCT-22	10618	10613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 1							22	14-OCT-22	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 8							292	21-OCT-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 12							318	21-OCT-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 11							317	21-OCT-22	185446	169979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15467	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130103	

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<b>13 Health and Family Welfare</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		20			
	8011 - 00 - 107 - 00 - 00 - 00		120			
	8342 - 00 - 117 - 01 - 02 - 00		14727			
<b>13 Health and Family Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
	2210 - 01 - 110 - 63 - 73 - 01	52	1018	29-OCT-22	10719	10714
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	130306
	2210 - 01 - 110 - 63 - 73 - 01	13	485	19-OCT-22	6057642	5165627
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		9800		NET DED:-	892015
	0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	130306
	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		4080			
	8342 - 00 - 117 - 01 - 02 - 00		271730			
	8658 - 00 - 123 - 00 - 00 - 00		60			
	2210 - 01 - 110 - 63 - 73 - 01	71	1155	31-OCT-22	165932	165927
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	130306
	2210 - 01 - 110 - 63 - 73 - 01	25	498	19-OCT-22	97589	89591
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	7998
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306
	8011 - 00 - 107 - 00 - 00 - 00		60			
	8342 - 00 - 117 - 01 - 02 - 00		7733			

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01							53	1019	29-OCT-22	1242	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							55	1021	29-OCT-22	4077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							56	1022	29-OCT-22	74776	71416
<====Deduction Classification====>							Deduction Amount			NET DED:-	3360
8342 - 00 - 117 - 01 - 02 - 00							3340			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 01 - 110 - 63 - 73 - 01							57	1023	29-OCT-22	9060	9055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							58	1024	29-OCT-22	1737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							61	1027	29-OCT-22	14632	13355
<====Deduction Classification====>							Deduction Amount			NET DED:-	1277
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							1272				
2210 - 01 - 110 - 63 - 73 - 01							62	1028	29-OCT-22	26220	26215
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							64	1109	31-OCT-22	196647	196637
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							65	1110	31-OCT-22	124688	114925
<====Deduction Classification====>							Deduction Amount			NET DED:-	9763
8342 - 00 - 117 - 01 - 02 - 00							9758			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							67	1112	31-OCT-22	207487	190916
<====Deduction Classification====>							Deduction Amount			NET DED:-	16571
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							972				
8342 - 00 - 117 - 01 - 02 - 00							15549				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01	68	1113	31-OCT-22			69808	69803	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	69	1114	31-OCT-22			109841	104764	
<====Deduction Classification====> Deduction Amount							NET DED:-	5077
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			5052					
2210 - 01 - 110 - 63 - 73 - 01	70	1154	31-OCT-22			5410	5405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	73	1157	31-OCT-22			151656	146674	
<====Deduction Classification====> Deduction Amount							NET DED:-	4982
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			4947					
2210 - 01 - 110 - 63 - 73 - 01	10	482	19-OCT-22			1648852	1266184	
<====Deduction Classification====> Deduction Amount							NET DED:-	382668
0028 - 00 - 107 - 00 - 00 - 00			5050			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			140					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			320000					
8011 - 00 - 107 - 00 - 00 - 00			780					
8342 - 00 - 117 - 01 - 02 - 00			56548					
2210 - 01 - 110 - 63 - 73 - 01	11	483	19-OCT-22			5708066	4808417	
<====Deduction Classification====> Deduction Amount							NET DED:-	899649
0028 - 00 - 107 - 00 - 00 - 00			18175			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			515					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			584600					
8011 - 00 - 107 - 00 - 00 - 00			2970					
8342 - 00 - 117 - 01 - 02 - 00			277789					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2210 - 01 - 110 - 63 - 73 - 01	12	484	19-OCT-22			8032206	6439801	
<====Deduction Classification====> Deduction Amount							NET DED:-	1592405
0028 - 00 - 107 - 00 - 00 - 00			18850			DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 01 4							156	15-OCT-22	14562	14557	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 21							494	19-OCT-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 22							495	19-OCT-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 26							550	20-OCT-22	241000	240200	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							150				
2210 - 01 - 110 - 63 - 73 - 02 29							553	20-OCT-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 33							557	20-OCT-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 34							558	20-OCT-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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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			35	559	20-OCT-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			36	560	20-OCT-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			39	567	20-OCT-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			42	570	20-OCT-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			43	571	20-OCT-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			44	572	20-OCT-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			48	576	20-OCT-22	30000	29870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 73 - 02			49	718	21-OCT-22	5695	5690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			16	488	19-OCT-22	1973000	1970410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2590	
0028 - 00 - 107 - 00 - 00 - 00			1675			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			300					

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			15	487	19-OCT-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			17	490	19-OCT-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 - 02			18	491	19-OCT-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 - 51			59	1025	29-OCT-22	3000	3000	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51			60	1026	29-OCT-22	1500	1500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			9	481	19-OCT-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			50	893	22-OCT-22	679235	679230	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78			51	894	22-OCT-22	314962	314957	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			38	562	20-OCT-22	358162	288758	
<====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				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								12999			
2210 - 03 - 101 - 00 - 48 - 01 19							492	19-OCT-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 24							497	19-OCT-22	400930	310710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90220	
0028 - 00 - 107 - 00 - 00 - 00								1025	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								81500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7545			
2210 - 03 - 101 - 00 - 48 - 01 28							552	20-OCT-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 31							555	20-OCT-22	605308	540899	
<=====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			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							40	568	20-OCT-22	331930	236200
<====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				
2210 - 03 - 101 - 00 - 48 - 01							45	573	20-OCT-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							2	73	11-OCT-22	54307	54297
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							54	1020	29-OCT-22	8008	8003
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							63	1029	29-OCT-22	5436	5431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							66	1111	31-OCT-22	85724	85714
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							72	1156	31-OCT-22	16557	15224
<====Deduction Classification====>							Deduction Amount			NET DED:-	1333
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							1323				
2210 - 03 - 101 - 00 - 48 - 01							14	486	19-OCT-22	659200	503426
<====Deduction Classification====>							Deduction Amount			NET DED:-	155774
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								146000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								7679			
2210 - 03 - 101 - 00 - 48 - 01 5							157	15-OCT-22	4920		
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>		130306
2210 - 03 - 103 - 00 - 48 - 01 3							74	11-OCT-22	86855	84352	
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		2503
									<b>DDO CODE:-</b>		130306
0030 - 02 - 102 - 00 - 00 - 00								25			
8342 - 00 - 117 - 01 - 02 - 00								2478			
2210 - 03 - 103 - 00 - 48 - 01 1							72	11-OCT-22	89984	89964	
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		20
									<b>DDO CODE:-</b>		130306
0030 - 02 - 102 - 00 - 00 - 00								20			
2210 - 03 - 103 - 00 - 48 - 01 46							574	20-OCT-22	1018799	903767	
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		115032
									<b>DDO CODE:-</b>		130306
0028 - 00 - 107 - 00 - 00 - 00								2925			
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			
8658 - 00 - 112 - 00 - 00 - 00								21500			
2210 - 03 - 103 - 00 - 48 - 01 41							569	20-OCT-22	781326	670284	
<=====Deduction Classification=====>							Deduction Amount				
									<b>NET DED:-</b>		111042
									<b>DDO CODE:-</b>		130306
0028 - 00 - 107 - 00 - 00 - 00								2400			
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			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 48 - 01 37							561	20-OCT-22	883354	814774	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>68580</b>	
0028 - 00 - 107 - 00 - 00 - 00							2750		<b>DDO CODE:-</b>	<b>130306</b>	
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 27							551	20-OCT-22	1071445	930622	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>140823</b>	
0028 - 00 - 107 - 00 - 00 - 00							3525		<b>DDO CODE:-</b>	<b>130306</b>	
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 - 03 - 103 - 00 - 48 - 01 23							496	19-OCT-22	886880	768370	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>118510</b>	
0028 - 00 - 107 - 00 - 00 - 00							2675		<b>DDO CODE:-</b>	<b>130306</b>	
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 20							493	19-OCT-22	467516	425450	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>42066</b>	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							39961				
2210 - 03 - 103 - 00 - 48 - 01 30							554	20-OCT-22	2419090	2093723	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>325367</b>	
0028 - 00 - 107 - 00 - 00 - 00							7125		<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00							190				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							144687				
2210 - 03 - 103 - 00 - 48 - 01 6							158	15-OCT-22	4736		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		130306
2210 - 03 - 103 - 00 - 48 - 01 47							575	20-OCT-22	80858	74200	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		6658
									DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6393				
2210 - 06 - 101 - 67 - 48 - 01 8							480	19-OCT-22	284898	214308	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		70590
									DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00							400				
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 7							479	19-OCT-22	219064	176064	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		43000
									DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							12500				
2210 - 06 - 112 - 72 - 48 - 01 32							556	20-OCT-22	86162	78487	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		7675
									DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>13 Health and Family Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00		7410			
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2211 - 00 - 001 - 16 - 48 - 01	10	584	20-OCT-22	86842	77652
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		325		NET DED:-	9190
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306
	8011 - 00 - 107 - 00 - 00 - 00		90			
	8342 - 00 - 117 - 01 - 02 - 00		8765			
	2211 - 00 - 001 - 16 - 48 - 01	6	580	20-OCT-22	163187	150907
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	12280
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306
	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	3	577	20-OCT-22	90862	83403
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	7459
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306
	8011 - 00 - 107 - 00 - 00 - 00		60			
	8342 - 00 - 117 - 01 - 02 - 00		7194			
	2211 - 00 - 001 - 16 - 48 - 01	1	499	19-OCT-22	168090	107620
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	60470
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306
	8009 - 01 - 101 - 00 - 00 - 00		50000			
	8011 - 00 - 107 - 00 - 00 - 00		60			
	8658 - 00 - 112 - 00 - 00 - 00		10000			



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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 12							586	20-OCT-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				
2211 - 00 - 001 - 16 - 48 - 01 15							590	20-OCT-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 16							591	20-OCT-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 9							583	20-OCT-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				
2211 - 00 - 101 - 16 - 48 - 01 13							587	20-OCT-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				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 18							896	22-OCT-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 17							895	22-OCT-22	25885	25880	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 14							589	20-OCT-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				
8342 - 00 - 117 - 01 - 02 - 00							26841				
2211 - 00 - 101 - 16 - 48 - 01 8							582	20-OCT-22	429854	368620	
<====Deduction Classification====> Deduction Amount									NET DED:-	61234	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10559				
2211 - 00 - 101 - 16 - 48 - 01 7							581	20-OCT-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 5							579	20-OCT-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				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10880				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2211 - 00 - 101 - 16 - 48 - 01 4							578	20-OCT-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 2							500	19-OCT-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 21							1032	29-OCT-22	9545	9540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 20							1031	29-OCT-22	14823	14818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 11							585	20-OCT-22	271366	240221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31145	
8009 - 01 - 101 - 00 - 00 - 00							25000		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5440				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2211 - 00 - 101 - 16 - 48 - 01 19							1030	29-OCT-22	9975	9970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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<b>14 Home</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>			
2013 - 00 - 101 - 60 - 00 - 01	<b>48</b>	<b>2162</b>	<b>29-OCT-22</b>			<b>160000</b>		<b>150295</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>9705</b>			
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>		<b>140001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5									
0070 - 60 - 800 - 03 - 00 - 00		9500									
2013 - 00 - 101 - 61 - 00 - 01	<b>54</b>	<b>2168</b>	<b>29-OCT-22</b>			<b>1338000</b>		<b>1291745</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>46255</b>			
0028 - 00 - 107 - 00 - 00 - 00		2200				<b>DDO CODE:-</b>		<b>140001</b>			
0030 - 02 - 102 - 00 - 00 - 00		55									
0070 - 60 - 800 - 03 - 00 - 00		44000									
2013 - 00 - 101 - 61 - 00 - 01	<b>51</b>	<b>2165</b>	<b>29-OCT-22</b>			<b>34500</b>		<b>26980</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>7520</b>			
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>		<b>140001</b>			
0070 - 60 - 800 - 03 - 00 - 00		7500									
2013 - 00 - 102 - 60 - 00 - 71	<b>47</b>	<b>2161</b>	<b>29-OCT-22</b>			<b>110000</b>					
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>					
						<b>DDO CODE:-</b>		<b>140001</b>			
2013 - 00 - 102 - 61 - 00 - 71	<b>50</b>	<b>2164</b>	<b>29-OCT-22</b>			<b>880000</b>					
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>					
						<b>DDO CODE:-</b>		<b>140001</b>			
2013 - 00 - 104 - 00 - 00 - 50	<b>7</b>	<b>31</b>	<b>01-OCT-22</b>			<b>22715</b>		<b>22710</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>		<b>140001</b>			
2013 - 00 - 105 - 60 - 00 - 72	<b>35</b>	<b>1333</b>	<b>20-OCT-22</b>			<b>50000</b>					
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>					
						<b>DDO CODE:-</b>		<b>140001</b>			
2013 - 00 - 105 - 60 - 00 - 72	<b>36</b>	<b>1334</b>	<b>20-OCT-22</b>			<b>500000</b>					
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>					
						<b>DDO CODE:-</b>		<b>140001</b>			
2013 - 00 - 105 - 60 - 00 - 72	<b>37</b>	<b>1335</b>	<b>20-OCT-22</b>			<b>50000</b>					
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>					
						<b>DDO CODE:-</b>		<b>140001</b>			
2013 - 00 - 105 - 60 - 00 - 72	<b>38</b>	<b>1336</b>	<b>20-OCT-22</b>			<b>300000</b>					
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>					
						<b>DDO CODE:-</b>		<b>140001</b>			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 72			39	1337	20-OCT-22	500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			40	1338	20-OCT-22	200000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			41	1339	20-OCT-22	200000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			42	1340	20-OCT-22	1050000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			44	1797	21-OCT-22	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			45	1798	21-OCT-22	250000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			26	694	17-OCT-22	500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			34	1332	20-OCT-22	200000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			31	1329	20-OCT-22	40000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			30	1328	20-OCT-22	100000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			29	1327	20-OCT-22	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			28	1326	20-OCT-22	200000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2013 - 00 - 105 - 60 - 00 - 72			32	1330	20-OCT-22	100000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72			33	1331	20-OCT-22	100000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 60 - 00 - 72			55	2351	31-OCT-22	1417701			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 105 - 61 - 00 - 72			11	231	11-OCT-22	25000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		140001	
2013 - 00 - 106 - 60 - 00 - 01			52	2166	29-OCT-22	11613		10378	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1235	
						DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			1200						
8011 - 00 - 107 - 00 - 00 - 00			30						
2013 - 00 - 106 - 60 - 00 - 01			49	2163	29-OCT-22	2209451		1750887	
<====Deduction Classification====>			Deduction Amount			NET DED:-		458564	
						DDO CODE:-		140001	
0028 - 00 - 107 - 00 - 00 - 00			5950						
0030 - 02 - 102 - 00 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			1500						
0216 - 01 - 106 - 02 - 00 - 00			1100						
8009 - 01 - 101 - 00 - 00 - 00			409500						
8011 - 00 - 107 - 00 - 00 - 00			1020						
8342 - 00 - 117 - 01 - 02 - 00			39344						
2013 - 00 - 106 - 60 - 00 - 02			53	2167	29-OCT-22	793610		792655	
<====Deduction Classification====>			Deduction Amount			NET DED:-		955	
						DDO CODE:-		140001	
0028 - 00 - 107 - 00 - 00 - 00			625						
0030 - 02 - 102 - 00 - 00 - 00			330						
2013 - 00 - 106 - 60 - 00 - 11			22	315	12-OCT-22	46800		46795	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
						DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00			5						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2013 - 00 - 108 - 60 - 00 - 11			46	1799	21-OCT-22	500000	499995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 108 - 60 - 00 - 11			1	184	01-OCT-22	300000	299995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			13	233	11-OCT-22	11640	11635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			14	234	11-OCT-22	13138	13133		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			15	235	11-OCT-22	32980	32975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			16	236	11-OCT-22	12637	12632		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			17	237	11-OCT-22	53970	53965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			18	238	11-OCT-22	34500	34495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			19	239	11-OCT-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			20	240	11-OCT-22	42617	42612		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			21	241	11-OCT-22	83333	83328		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			3	25	01-OCT-22	200000	199995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		

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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>4</b>	<b>26</b>	<b>01-OCT-22</b>	<b>181655</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>5</b>	<b>27</b>	<b>01-OCT-22</b>	<b>8609</b>	<b>8604</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>6</b>	<b>28</b>	<b>01-OCT-22</b>	<b>53110</b>	<b>53105</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>23</b>	<b>447</b>	<b>14-OCT-22</b>	<b>27690</b>	<b>27685</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>8</b>	<b>7</b>	<b>01-OCT-22</b>	<b>239422</b>	<b>239417</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>9</b>	<b>8</b>	<b>01-OCT-22</b>	<b>21231</b>	<b>21226</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>10</b>	<b>9</b>	<b>01-OCT-22</b>	<b>211456</b>	<b>211451</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>27</b>	<b>916</b>	<b>18-OCT-22</b>	<b>116820</b>	<b>116815</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>25</b>	<b>451</b>	<b>14-OCT-22</b>	<b>294021</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>294021</b>	
0801 - 01 - 800 - 01 - 00 - 00		<b>294021</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>24</b>	<b>450</b>	<b>14-OCT-22</b>	<b>9862</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>9862</b>	
0801 - 01 - 800 - 01 - 00 - 00		<b>9862</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>12</b>	<b>232</b>	<b>11-OCT-22</b>	<b>7747</b>	<b>7742</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>43</b>	<b>1796</b>	<b>21-OCT-22</b>	<b>30979</b>	<b>30974</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>140001</b>	



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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2013 - 00 - 800 - 00 - 00 - 13		<b>2</b>	<b>185</b>	<b>01-OCT-22</b>		<b>399514</b>		<b>399509</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 01		<b>23</b>	<b>5</b>	<b>01-OCT-22</b>		<b>2500</b>			
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 01		<b>132</b>	<b>1324</b>	<b>20-OCT-22</b>		<b>85000</b>		<b>84950</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00				50		<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 01		<b>133</b>	<b>1325</b>	<b>20-OCT-22</b>		<b>35083</b>		<b>35078</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 01		<b>174</b>	<b>2172</b>	<b>29-OCT-22</b>		<b>12180332</b>		<b>9909878</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>2270454</b>	
0028 - 00 - 107 - 00 - 00 - 00				36800		<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				1015					
0070 - 60 - 800 - 03 - 00 - 00				21000					
0216 - 01 - 106 - 02 - 00 - 00				3800					
8009 - 01 - 101 - 00 - 00 - 00				1700700					
8011 - 00 - 107 - 00 - 00 - 00				6405					
8342 - 00 - 117 - 01 - 02 - 00				456430					
8658 - 00 - 112 - 00 - 00 - 00				44304					
2052 - 00 - 090 - 15 - 00 - 01		<b>175</b>	<b>2173</b>	<b>29-OCT-22</b>		<b>25584</b>		<b>23402</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>2182</b>	
0028 - 00 - 107 - 00 - 00 - 00				125		<b>DDO CODE:-</b>		<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2037					
2052 - 00 - 090 - 15 - 00 - 01		<b>194</b>	<b>2293</b>	<b>31-OCT-22</b>		<b>100000</b>		<b>99995</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 01		<b>22</b>	<b>4</b>	<b>01-OCT-22</b>		<b>42123</b>		<b>42118</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>		<b>140001</b>	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			62	448	14-OCT-22	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			64	459	14-OCT-22	6878	6873	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			111	1029	19-OCT-22	18554	18549	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			177	2175	29-OCT-22	614594	614204	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00					265			
2052 - 00 - 090 - 15 - 00 - 11			19	3	01-OCT-22	34600	34595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			33	245	11-OCT-22	64000	63995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			32	244	11-OCT-22	10186	10181	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			36	248	11-OCT-22	26500	26495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			37	249	11-OCT-22	12656	12651	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			31	243	11-OCT-22	7018	7013	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			63	449	14-OCT-22	9729	9724	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	

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<b>14 Home</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 50						135	1449	20-OCT-22	2238198	2238193
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01						176	2174	29-OCT-22	222274	193215
<=====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 - 44 - 00 - 01						173	2171	29-OCT-22	3938949	3309574
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	629375
0028 - 00 - 107 - 00 - 00 - 00							11125		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							315			
0070 - 60 - 800 - 03 - 00 - 00							18000			
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							148270			
8658 - 00 - 112 - 00 - 00 - 00							2500			
2052 - 00 - 090 - 44 - 00 - 01						112	1030	19-OCT-22	5243	5238
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02						178	2176	29-OCT-22	557597	555927
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1670
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							170			
0216 - 01 - 106 - 02 - 00 - 00							250			
2052 - 00 - 090 - 44 - 00 - 11						130	1322	20-OCT-22	18600	18595
<=====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	
2052 - 00 - 090 - 44 - 00 - 13	35	247	11-OCT-22	Deduction Amount		23190	23185		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	144	1795	21-OCT-22	Deduction Amount		192500	192495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	18	29	01-OCT-22	Deduction Amount		53100	53095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	41	253	11-OCT-22	Deduction Amount		96752	96747		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	40	252	11-OCT-22	Deduction Amount		35450	35445		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	39	251	11-OCT-22	Deduction Amount		11328	11323		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	38	250	11-OCT-22	Deduction Amount		6130	6125		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	34	246	11-OCT-22	Deduction Amount		60009	60004		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	30	242	11-OCT-22	Deduction Amount		10800	10795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	131	1323	20-OCT-22	Deduction Amount		127215	127210		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 13	20	30	01-OCT-22	Deduction Amount		130514			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13	21	32	01-OCT-22	Deduction Amount		217120	217115		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
2052 - 00 - 090 - 44 - 00 - 13			24	6	01-OCT-22	82340	82335
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01			3	294	11-OCT-22	11448	11443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01			9	1257	20-OCT-22	4049428	3247872
<====Deduction Classification====>			Deduction Amount			NET DED:-	801556
0028 - 00 - 107 - 00 - 00 - 00				10800		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00				285			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1950			
8009 - 01 - 101 - 00 - 00 - 00				692900			
8011 - 00 - 107 - 00 - 00 - 00				1590			
8342 - 00 - 117 - 01 - 02 - 00				79283			
8658 - 00 - 112 - 00 - 00 - 00				11748			
2056 - 00 - 001 - 61 - 00 - 02			4	295	11-OCT-22	15102	15092
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02			8	1256	20-OCT-22	104539	104354
<====Deduction Classification====>			Deduction Amount			NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00				35			
2056 - 00 - 001 - 61 - 00 - 13			6	960	19-OCT-22	16095	16090
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13			5	296	11-OCT-22	2503	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13			7	961	19-OCT-22	53820	53815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 50			1	1	01-OCT-22	2060493	2060488
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002

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<b>14 Home</b>												
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 102 - 61 - 00 - 21							2	2	01-OCT-22	322822	322817	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 01							16	259	11-OCT-22	8758250		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 02							14	257	11-OCT-22	17500000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 11							9	228	11-OCT-22	375000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 13							15	258	11-OCT-22	3250000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 26							10	229	11-OCT-22	175000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 27							13	256	11-OCT-22	1100000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 50							12	255	11-OCT-22	1787500		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 51							11	254	11-OCT-22	1925000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01							90	2170	29-OCT-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				
8011 - 00 - 107 - 00 - 00 - 00								150				
8342 - 00 - 117 - 01 - 02 - 00								8522				

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<b>14 Home</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 115 - 61 - 00 - 02 89							2169	29-OCT-22	73814	73639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							25				
2075 - 00 - 104 - 00 - 00 - 71 1							230	11-OCT-22	61292		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2235 - 60 - 200 - 15 - 00 - 31 17							1082	19-OCT-22	9417750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2235 - 60 - 200 - 15 - 00 - 32 46							2382	31-OCT-22	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
<b>14 Home</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2056 - 00 - 001 - 63 - 00 - 01 1							327	18-OCT-22	1570599	1409567	
<====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				
2056 - 00 - 001 - 63 - 00 - 01 5							339	18-OCT-22	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 6							340	18-OCT-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	

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<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2056 - 00 - 001 - 63 - 00 - 02	<b>4</b>	<b>338</b>	<b>18-OCT-22</b>	<b>9754</b>	<b>9749</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 02	<b>3</b>	<b>337</b>	<b>18-OCT-22</b>	<b>5978</b>	<b>5973</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 02	<b>2</b>	<b>328</b>	<b>18-OCT-22</b>	<b>49500</b>	<b>49480</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	20	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 13	<b>7</b>	<b>341</b>	<b>18-OCT-22</b>	<b>56306</b>	<b>56286</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	20	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 50	<b>8</b>	<b>418</b>	<b>19-OCT-22</b>	<b>440868</b>	<b>440863</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 50	<b>9</b>	<b>419</b>	<b>19-OCT-22</b>	<b>434993</b>	<b>434988</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2070 - 00 - 115 - 60 - 00 - 02	<b>1</b>	<b>342</b>	<b>18-OCT-22</b>	<b>126802</b>	<b>126737</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		65		<b>NET DED:-</b>	65	
				<b>DDO CODE:-</b>	140303	
<b>15 Horticulture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 16 - 44 - 01	<b>48</b>	<b>2047</b>	<b>22-OCT-22</b>	<b>7621282</b>	<b>5987350</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		22075		<b>NET DED:-</b>	1633932	
0030 - 02 - 102 - 00 - 00 - 00		695		<b>DDO CODE:-</b>	150001	
0070 - 60 - 800 - 03 - 00 - 00		24500				
0216 - 01 - 106 - 02 - 00 - 00		300				
7610 - 00 - 202 - 62 - 00 - 00		25000				
8009 - 01 - 101 - 00 - 00 - 00		1104050				



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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							4545				
8342 - 00 - 117 - 01 - 02 - 00							315267				
8658 - 00 - 112 - 00 - 00 - 00							137500				
2401 - 00 - 001 - 16 - 44 - 02 47							2046	22-OCT-22	277200	276550	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00							50				
2401 - 00 - 001 - 16 - 44 - 02 45							2044	22-OCT-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 - 119 - 62 - 00 - 01 32							1424	20-OCT-22	6644	6639	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01 33							1425	20-OCT-22	9730	9725	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01 34							1426	20-OCT-22	4865		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01 35							1427	20-OCT-22	4865		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01 36							1428	20-OCT-22	46865	46855	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01 37							1827	21-OCT-22	4865		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01 38							1828	21-OCT-22	4865		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001

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<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01			39	1829	21-OCT-22	4865		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			40	1830	21-OCT-22	4865		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			41	1832	21-OCT-22	834		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			1	665	17-OCT-22	134495	134490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			30	1422	20-OCT-22	9730	9725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			24	1416	20-OCT-22	2780		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			14	1406	20-OCT-22	2085		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			16	1408	20-OCT-22	2085		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			6	1398	20-OCT-22	834		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			7	1399	20-OCT-22	973		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			8	1400	20-OCT-22	5436	5431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			9	1401	20-OCT-22	3624		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	

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<b>15 Horticulture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 119 - 62 - 00 - 01	10	1402	20-OCT-22	2869		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	11	1403	20-OCT-22	5285	5280	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	12	1404	20-OCT-22	5738	5733	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	13	1405	20-OCT-22	2416		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	15	1407	20-OCT-22	2780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	17	1409	20-OCT-22	2085		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	18	1410	20-OCT-22	2085		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	19	1411	20-OCT-22	2502		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	20	1412	20-OCT-22	2780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	21	1413	20-OCT-22	2502		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	22	1414	20-OCT-22	2780		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	23	1415	20-OCT-22	8340	8335	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	

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<b>15 Horticulture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 119 - 62 - 00 - 01		25	1417	20-OCT-22			2780		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		26	1418	20-OCT-22			45522	45517	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		27	1419	20-OCT-22			2502		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		28	1420	20-OCT-22			3475		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		29	1421	20-OCT-22			9730	9725	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		31	1423	20-OCT-22			1510		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74		44	2043	22-OCT-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		46	2045	22-OCT-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		5	1343	20-OCT-22			80730	80715	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				0			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00				15					
4401 - 00 - 800 - 16 - 00 - 72		1	1825	21-OCT-22			405623	405618	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150001	

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 45 - 01	<b>23</b>	<b>983</b>	<b>31-OCT-22</b>	<b>18782</b>	<b>18777</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>150203</b>	
2401 - 00 - 001 - 16 - 45 - 01	<b>22</b>	<b>982</b>	<b>31-OCT-22</b>	<b>3418</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150203</b>	
2401 - 00 - 001 - 16 - 45 - 01	<b>20</b>	<b>959</b>	<b>31-OCT-22</b>	<b>4051727</b>	<b>3283649</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			11250			<b>NET DED:-</b>	<b>768078</b>	
0030 - 02 - 102 - 00 - 00 - 00			285			<b>DDO CODE:-</b>	<b>150203</b>	
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			622000					
8011 - 00 - 107 - 00 - 00 - 00			2310					
8342 - 00 - 117 - 01 - 02 - 00			122083					
2401 - 00 - 001 - 16 - 45 - 01	<b>12</b>	<b>612</b>	<b>21-OCT-22</b>	<b>816563</b>	<b>746904</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			4000			<b>NET DED:-</b>	<b>69659</b>	
0030 - 02 - 102 - 00 - 00 - 00			160			<b>DDO CODE:-</b>	<b>150203</b>	
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			65184					
2401 - 00 - 001 - 16 - 45 - 01	<b>11</b>	<b>611</b>	<b>21-OCT-22</b>	<b>2116001</b>	<b>1928317</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			8950			<b>NET DED:-</b>	<b>187684</b>	
0030 - 02 - 102 - 00 - 00 - 00			270			<b>DDO CODE:-</b>	<b>150203</b>	
8009 - 01 - 101 - 00 - 00 - 00			19000					
8011 - 00 - 107 - 00 - 00 - 00			1065					
8342 - 00 - 117 - 01 - 02 - 00			158399					
2401 - 00 - 001 - 16 - 45 - 02	<b>21</b>	<b>981</b>	<b>31-OCT-22</b>	<b>6383500</b>	<b>6380820</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			2680			<b>NET DED:-</b>	<b>2680</b>	
						<b>DDO CODE:-</b>	<b>150203</b>	
2401 - 00 - 001 - 16 - 45 - 02	<b>13</b>	<b>629</b>	<b>21-OCT-22</b>	<b>600</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150203</b>	

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<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 45 - 02 10							517	20-OCT-22	1006500	1006025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00							475		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 6							386	19-OCT-22	41540	41520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 9							516	20-OCT-22	65100	65065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 7							390	19-OCT-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 46 - 01 34							633	21-OCT-22	2224		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 33							625	21-OCT-22	3020		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 32							624	21-OCT-22	18321	18311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 31							623	21-OCT-22	3091		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 30							622	21-OCT-22	7874	7824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 21							544	20-OCT-22	3618		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	

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<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 46 - 01 20							537	20-OCT-22	8589	8584	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	150405	
2401 - 00 - 001 - 16 - 46 - 01 12							461	20-OCT-22	1006666	864211	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	142455	
0028 - 00 - 107 - 00 - 00 - 00							2400		<b>DDO CODE:-</b>	150405	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							495				
2401 - 00 - 001 - 16 - 46 - 01 11							460	20-OCT-22	784360	718862	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	65498	
0028 - 00 - 107 - 00 - 00 - 00							3625		<b>DDO CODE:-</b>	150405	
0030 - 02 - 102 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							61378				
2401 - 00 - 001 - 16 - 46 - 01 1							214	17-OCT-22	4104		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	150405	
2401 - 00 - 001 - 16 - 46 - 01 10							459	20-OCT-22	852348	719493	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	132855	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	150405	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							510				
2401 - 00 - 001 - 16 - 46 - 02 4							450	20-OCT-22	1161725	1161240	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	485	
0030 - 02 - 102 - 00 - 00 - 00							485		<b>DDO CODE:-</b>	150405	
2401 - 00 - 001 - 16 - 46 - 02 19							536	20-OCT-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	150405	

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<b>15 Horticulture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02 8							454	20-OCT-22	1150500	1150020	
<====Deduction Classification====> Deduction Amount									NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 2							447	20-OCT-22	1018350	1017920	
<====Deduction Classification====> Deduction Amount									NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00							430		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 3							449	20-OCT-22	135000	134935	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 36							715	29-OCT-22	74700	74665	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 5							451	20-OCT-22	1080000	1079550	
<====Deduction Classification====> Deduction Amount									NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 6							452	20-OCT-22	1150350	1149865	
<====Deduction Classification====> Deduction Amount									NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00							485		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 7							453	20-OCT-22	1135450	1134975	
<====Deduction Classification====> Deduction Amount									NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00							475		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 13							462	20-OCT-22	763864	693610	
<====Deduction Classification====> Deduction Amount									NET DED:-	70254	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							64869				
2401 - 00 - 104 - 16 - 46 - 01 22							545	20-OCT-22	34901	34896	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 9							455	20-OCT-22	532704	484401	
<====Deduction Classification====> Deduction Amount									NET DED:-	48303	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							60				



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<b>15 Horticulture</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	330				
	8342 - 00 - 117 - 01 - 02 - 00	44863				
<b>15 Horticulture</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2401 - 00 - 001 - 16 - 47 - 01 4	144	18-OCT-22	17694	17689	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	150102	
	2401 - 00 - 001 - 16 - 47 - 01 2	142	18-OCT-22	725152	575300	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	2075		<b>NET DED:-</b>	149852	
	0030 - 02 - 102 - 00 - 00 - 00	60		<b>DDO CODE:-</b>	150102	
	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	27737				
	2401 - 00 - 001 - 16 - 47 - 02 1	141	18-OCT-22	2259675	2258730	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	945		<b>NET DED:-</b>	945	
				<b>DDO CODE:-</b>	150102	
	2401 - 00 - 001 - 16 - 47 - 02 8	148	18-OCT-22	41850	41830	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	20		<b>NET DED:-</b>	20	
				<b>DDO CODE:-</b>	150102	
	2401 - 00 - 001 - 16 - 47 - 02 7	147	18-OCT-22	31500	31485	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	15		<b>NET DED:-</b>	15	
				<b>DDO CODE:-</b>	150102	
	2401 - 00 - 104 - 16 - 47 - 01 12	497	31-OCT-22	39754	39749	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	150102	

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<b>15 Horticulture</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 16 - 47 - 01 3							143	18-OCT-22	14169	14164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 5							145	18-OCT-22	3067		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 6							146	18-OCT-22	856834	768116	
<====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				
<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 48 - 01 15							650	20-OCT-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				
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 - 01 13							621	20-OCT-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				

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							72776				
2401 - 00 - 001 - 16 - 48 - 01 14							649	20-OCT-22	716352	655406	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60946
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							57036				
2401 - 00 - 001 - 16 - 48 - 01 17							784	21-OCT-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 16							651	20-OCT-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 - 02 23							862	22-OCT-22	170190	170100	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02 12							334	18-OCT-22	5786375	5783950	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2425
0030 - 02 - 102 - 00 - 00 - 00							2425			DDO CODE:-	150304

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 02 10							332	18-OCT-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 9							331	18-OCT-22	78000	77960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 3							2	01-OCT-22	6728	6723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 4							3	01-OCT-22	3241		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13 1							1	01-OCT-22	9169	9164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 7							85	12-OCT-22	739		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 8							251	17-OCT-22	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 26							888	22-OCT-22	49755	49750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 27							889	22-OCT-22	13037	13032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 28							890	22-OCT-22	152037	152032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 11							333	18-OCT-22	10735	10730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	

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<b>16 Commerce and Industries</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2851 - 00 - 001 - 60 - 00 - 01	12	963	19-OCT-22	18325	18320			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>	160001			
2851 - 00 - 001 - 60 - 00 - 01	19	1247	20-OCT-22	254840	225956			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	28884			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	160001			
8342 - 00 - 117 - 01 - 02 - 00		18559						
8658 - 00 - 112 - 00 - 00 - 00		10000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 01	20	1248	20-OCT-22	3487953	2485482			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		8025		<b>NET DED:-</b>	1002471			
0030 - 02 - 102 - 00 - 00 - 00		220		<b>DDO CODE:-</b>	160001			
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		4150						
7610 - 00 - 202 - 62 - 00 - 00		20111						
8009 - 01 - 101 - 00 - 00 - 00		761700						
8011 - 00 - 107 - 00 - 00 - 00		1815						
8342 - 00 - 117 - 01 - 02 - 00		154330						
8658 - 00 - 112 - 00 - 00 - 00		40000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 01	18	1246	20-OCT-22	247453	216569			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	30884			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	160001			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8342 - 00 - 117 - 01 - 02 - 00		18559						
8658 - 00 - 112 - 00 - 00 - 00		10000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 02	17	1156	20-OCT-22	91450	91410			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	40			
				<b>DDO CODE:-</b>	160001			

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<b>16 Commerce and Industries</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 001 - 60 - 00 - 02	21	1249	20-OCT-22			199299	199199	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	22	1250	20-OCT-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	16	1155	20-OCT-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 - 02	15	1154	20-OCT-22			51600	48570	
<====Deduction Classification====> Deduction Amount							NET DED:-	3030
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
2851 - 00 - 001 - 60 - 00 - 11	23	2350	31-OCT-22			32824	32819	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	10	617	14-OCT-22			2691		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	13	964	19-OCT-22			16897	16892	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	14	965	19-OCT-22			10186	10181	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01	4	90	01-OCT-22			16929	16924	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	7	93	01-OCT-22			7854	7849	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	3	89	01-OCT-22			4620		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2851 - 00 - 003 - 61 - 60 - 02							11	919	18-OCT-22	14440	14435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							6	92	01-OCT-22	32400	32380
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13							8	94	01-OCT-22	29199	29194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 14							2	88	01-OCT-22	1459863	1459858
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 34							1	152	01-OCT-22	5685871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01							5	91	01-OCT-22	1452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 13							9	377	14-OCT-22	1900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
<b>16 Commerce and Industries</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 003 - 61 - 45 - 01							6	552	21-OCT-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			

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<b>16 Commerce and Industries</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 45 - 02			8	623	21-OCT-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			7	604	21-OCT-22	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160208
2851 - 00 - 200 - 68 - 62 - 01			2	374	19-OCT-22	846704	649833
<====Deduction Classification====>			Deduction Amount			NET DED:-	196871
0028 - 00 - 107 - 00 - 00 - 00				2325		DDO CODE:-	160204
0030 - 02 - 102 - 00 - 00 - 00				60			
0070 - 60 - 800 - 03 - 00 - 00				1500			
8009 - 01 - 101 - 00 - 00 - 00				165000			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				27551			
2851 - 00 - 200 - 68 - 62 - 01			3	375	19-OCT-22	108954	58689
<====Deduction Classification====>			Deduction Amount			NET DED:-	50265
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	160204
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2851 - 00 - 200 - 68 - 62 - 01			1	373	19-OCT-22	5082	5077
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 02			4	376	19-OCT-22	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 13			5	418	19-OCT-22	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	160204



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<b>16 Commerce and Industries</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>12</b>	<b>619</b>	<b>21-OCT-22</b>	<b>16624</b>	<b>16619</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>3</b>	<b>466</b>	<b>20-OCT-22</b>	<b>40264</b>	<b>40254</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>6</b>	<b>489</b>	<b>20-OCT-22</b>	<b>124011</b>	<b>123921</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>90</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>90</b>	<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>15</b>	<b>628</b>	<b>21-OCT-22</b>	<b>960684</b>	<b>747184</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>213500</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>2000</b>	<b>DDO CODE:-</b>	<b>160407</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>50</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>211000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>450</b>					
2851 - 00 - 003 - 61 - 46 - 01	<b>14</b>	<b>627</b>	<b>21-OCT-22</b>	<b>8607</b>	<b>8602</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>13</b>	<b>620</b>	<b>21-OCT-22</b>	<b>23218</b>	<b>23213</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>11</b>	<b>618</b>	<b>21-OCT-22</b>	<b>5623</b>	<b>5618</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>10</b>	<b>548</b>	<b>20-OCT-22</b>	<b>13000</b>	<b>12990</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>7</b>	<b>515</b>	<b>20-OCT-22</b>	<b>925424</b>	<b>842952</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>82472</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>4075</b>	<b>DDO CODE:-</b>	<b>160407</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>135</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>735</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>77527</b>					

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<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 46 - 01	5	468	20-OCT-22	5436	5431	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01	4	467	20-OCT-22	194400	194330	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	8	546	20-OCT-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	2	213	17-OCT-22	18600	18590	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	9	547	20-OCT-22	42000	41980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	1	22	01-OCT-22	3864		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160407	
<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 45 - 14	1	114	17-OCT-22	26670	26665	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	3	390	21-OCT-22	45124	44994	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	4	391	21-OCT-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				

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<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		22484				
2851 - 00 - 003 - 61 - 47 - 01 6	<b>447</b>	<b>22-OCT-22</b>		<b>3408</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>160103</b>
2851 - 00 - 003 - 61 - 47 - 01 7	<b>448</b>	<b>22-OCT-22</b>		<b>19116</b>	<b>19111</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>		<b>160103</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 47 - 01 8	<b>449</b>	<b>22-OCT-22</b>		<b>58642</b>	<b>58637</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>		<b>160103</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 47 - 02 2	<b>389</b>	<b>21-OCT-22</b>		<b>10000</b>	<b>9995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>		<b>160103</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 47 - 02 5	<b>392</b>	<b>21-OCT-22</b>		<b>79350</b>	<b>79310</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>		<b>160103</b>
0030 - 02 - 102 - 00 - 00 - 00		40				
2851 - 00 - 003 - 61 - 47 - 02 9	<b>450</b>	<b>22-OCT-22</b>		<b>9300</b>	<b>9295</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>		<b>160103</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 60 - 13 10	<b>451</b>	<b>22-OCT-22</b>		<b>9000</b>	<b>8995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>		<b>160103</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
2851 - 00 - 003 - 61 - 48 - 01 1	<b>180</b>	<b>15-OCT-22</b>		<b>1011322</b>	<b>858401</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>152921</b>	
				<b>DDO CODE:-</b>		<b>160306</b>
0028 - 00 - 107 - 00 - 00 - 00		3175				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		31221				
2851 - 00 - 003 - 61 - 48 - 02	<b>8</b>	<b>1098</b>	<b>31-OCT-22</b>	<b>10050</b>	<b>10045</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160306</b>	
2851 - 00 - 003 - 61 - 48 - 02	<b>2</b>	<b>320</b>	<b>18-OCT-22</b>	<b>89125</b>	<b>89080</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		<b>NET DED:-</b>	<b>45</b>	
				<b>DDO CODE:-</b>	<b>160306</b>	
2851 - 00 - 200 - 68 - 61 - 01	<b>10</b>	<b>1139</b>	<b>31-OCT-22</b>	<b>8316</b>	<b>8311</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 01	<b>9</b>	<b>1138</b>	<b>31-OCT-22</b>	<b>9299</b>	<b>9294</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 01	<b>11</b>	<b>1140</b>	<b>31-OCT-22</b>	<b>8941</b>	<b>8936</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 01	<b>6</b>	<b>627</b>	<b>20-OCT-22</b>	<b>2844</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 01	<b>4</b>	<b>322</b>	<b>18-OCT-22</b>	<b>1030492</b>	<b>881797</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3225		<b>NET DED:-</b>	<b>148695</b>	
0030 - 02 - 102 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	<b>160305</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		102000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		41635				
2851 - 00 - 200 - 68 - 61 - 01	<b>12</b>	<b>1141</b>	<b>31-OCT-22</b>	<b>10626</b>	<b>10621</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160305</b>	

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<b>16 Commerce and Industries</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2851 - 00 - 200 - 68 - 61 - 02 3							321	18-OCT-22	105000	104965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 02 7							642	20-OCT-22	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 11 5							626	20-OCT-22	8250	8245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	160305		
<b>17 Information and Public Relation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2220 - 01 - 001 - 60 - 00 - 01 23							794	18-OCT-22	136020	122728	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13292	
0028 - 00 - 107 - 00 - 00 - 00							400	DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11792				
2220 - 01 - 001 - 60 - 00 - 01 17							376	14-OCT-22	13884	13879	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	170001		
2220 - 01 - 001 - 60 - 00 - 31 28							799	18-OCT-22	255840	234020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21820	
0028 - 00 - 107 - 00 - 00 - 00							1250	DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20370				
2220 - 01 - 001 - 60 - 00 - 50 10							72	01-OCT-22	250000	249995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	170001		

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 01 - 001 - 60 - 00 - 51	1	63	01-OCT-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 - 01	29	800	18-OCT-22			1651680	1352284	
<====Deduction Classification====> Deduction Amount							NET DED:-	299396
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			4500					
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	37	917	18-OCT-22			24610	24605	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	3	65	01-OCT-22			5382	5377	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	7	69	01-OCT-22			20140	20135	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	6	68	01-OCT-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	4	66	01-OCT-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 - 13	5	67	01-OCT-22			4073		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	38	918	18-OCT-22			110702	110697	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	

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<b>17 Information and Public Relation</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2220 - 60 - 001 - 60 - 00 - 50			33	804	18-OCT-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 - 001 - 60 - 00 - 50			8	70	01-OCT-22	11000	10995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 50			11	370	14-OCT-22	186975	186970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 50			2	64	01-OCT-22	26910	26905		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 01			25	796	18-OCT-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			22	591	14-OCT-22	120000	119925		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 50			21	590	14-OCT-22	90000	89940		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 50			20	589	14-OCT-22	82500	82445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 50			18	587	14-OCT-22	135000	134915		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 50			19	588	14-OCT-22	82500	82445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	170001		

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2220 - 60 - 102 - 00 - 44 - 01	26	797	18-OCT-22			172326	125501	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>46825</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 102 - 00 - 44 - 02	35	807	18-OCT-22			201960	201855	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 102 - 00 - 44 - 02	36	808	18-OCT-22			18878	18868	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 102 - 00 - 44 - 02	30	801	18-OCT-22			113913	113503	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>410</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	47	1200	20-OCT-22			860700	859640	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1060</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		310						
2220 - 60 - 102 - 00 - 44 - 02	46	1199	20-OCT-22			15000	14995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 109 - 60 - 00 - 01	24	795	18-OCT-22			362438	321318	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>41120</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		38000						
8011 - 00 - 107 - 00 - 00 - 00		300						
2220 - 60 - 109 - 60 - 00 - 01	13	372	14-OCT-22			5544	5539	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	



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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 110 - 62 - 00 - 01	34	805	18-OCT-22			6300	4795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1505</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1500						
2220 - 60 - 110 - 62 - 00 - 01	39	1192	20-OCT-22			233		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>170001</b>
2220 - 60 - 110 - 62 - 00 - 01	43	1196	20-OCT-22			50088	45538	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4550</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4315						
2220 - 60 - 110 - 62 - 00 - 01	42	1195	20-OCT-22			233		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>170001</b>
2220 - 60 - 110 - 62 - 00 - 01	31	802	18-OCT-22			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	27	798	18-OCT-22			3028980	2704350	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>324630</b>
0028 - 00 - 107 - 00 - 00 - 00		10625				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		305						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		1790						
8342 - 00 - 117 - 01 - 02 - 00		240960						
8658 - 00 - 112 - 00 - 00 - 00		12000						
2220 - 60 - 110 - 62 - 00 - 01	15	374	14-OCT-22			462		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>170001</b>

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2220 - 60 - 110 - 62 - 00 - 01	14	373	14-OCT-22			564		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 110 - 62 - 00 - 01	12	371	14-OCT-22			31639	31634	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	
2220 - 60 - 110 - 62 - 00 - 01	50	1690	21-OCT-22			467		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 110 - 62 - 00 - 01	49	1689	21-OCT-22			233		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 110 - 62 - 00 - 01	40	1193	20-OCT-22			233		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 110 - 62 - 00 - 01	41	1194	20-OCT-22			233		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 110 - 62 - 00 - 01	44	1197	20-OCT-22			7000	6995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	
2220 - 60 - 110 - 62 - 00 - 01	48	1688	21-OCT-22			233		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 110 - 62 - 00 - 01	16	375	14-OCT-22			3049		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 110 - 62 - 00 - 02	32	803	18-OCT-22			122175	122120	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	55
0030 - 02 - 102 - 00 - 00 - 00			55			<b>DDO CODE:-</b>	170001	
2220 - 60 - 110 - 62 - 00 - 02	45	1198	20-OCT-22			5806	5801	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	
2220 - 60 - 110 - 62 - 00 - 13	9	71	01-OCT-22			94400	94395	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	

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<b>17 Information and Public Relation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2251 - 00 - 090 - 18 - 00 - 01	<b>1</b>	<b>806</b>	<b>18-OCT-22</b>	<b>208670</b>	<b>156845</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>51825</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 46 - 01	<b>3</b>	<b>212</b>	<b>17-OCT-22</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170404</b>	
2220 - 60 - 102 - 00 - 46 - 01	<b>1</b>	<b>167</b>	<b>15-OCT-22</b>	<b>403786</b>	<b>342611</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>61175</b>	
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>170404</b>	
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	<b>2</b>	<b>168</b>	<b>15-OCT-22</b>	<b>13500</b>	<b>13495</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170404</b>	
<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 47 - 01	<b>5</b>	<b>54</b>	<b>17-OCT-22</b>	<b>238988</b>	<b>189894</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>49094</b>	
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	<b>170102</b>	

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<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	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	<b>4</b>	<b>48</b>	<b>17-OCT-22</b>	<b>360</b>	<b>0</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0215 - 01 - 103 - 00 - 00 - 00		360	<b>NET DED:-</b>	<b>360</b>	
				<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 13	<b>3</b>	<b>46</b>	<b>17-OCT-22</b>	<b>1816</b>	<b>0</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0801 - 01 - 800 - 01 - 00 - 00		1816	<b>NET DED:-</b>	<b>1816</b>	
				<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 13	<b>1</b>	<b>43</b>	<b>17-OCT-22</b>	<b>8705</b>	<b>8700</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 13	<b>2</b>	<b>44</b>	<b>17-OCT-22</b>	<b>13500</b>	<b>13495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>170102</b>	
<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2220 - 60 - 102 - 00 - 48 - 01	<b>1</b>	<b>178</b>	<b>15-OCT-22</b>	<b>391790</b>	<b>326213</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		1375	<b>NET DED:-</b>	<b>65577</b>	
				<b>DDO CODE:-</b>	<b>170303</b>	
	0030 - 02 - 102 - 00 - 00 - 00		40			
	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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<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2220 - 60 - 102 - 00 - 48 - 13	3	1046	29-OCT-22		13455	13450
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13	2	1045	29-OCT-22		13455	13450
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	170303
<b>17 Information and Public Relation</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2220 - 60 - 102 - 00 - 49 - 01	2	67	29-OCT-22		16497	16492
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 01	1	49	22-OCT-22		96942	56677
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00			60		NET DED:-	40265
8009 - 01 - 101 - 00 - 00 - 00			40000		DDO CODE:-	171305
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2852 - 07 - 800 - 19 - 00 - 01	3	1116	20-OCT-22		39079	35333
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	3746
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	180001
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3511			
2852 - 07 - 800 - 19 - 00 - 01	6	1119	20-OCT-22		2456533	2001227
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			7075		NET DED:-	455306
					DDO CODE:-	180001

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<b>18 Information Technology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								210			
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								1675			
8342 - 00 - 117 - 01 - 02 - 00								109346			
2852 - 07 - 800 - 19 - 00 - 01 4							1117	20-OCT-22	113353	113148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00								5			
2852 - 07 - 800 - 19 - 00 - 01 9							2257	31-OCT-22	8043	8038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 11							2323	31-OCT-22	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 12							2324	31-OCT-22	48770	48745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 10							2258	31-OCT-22	147000	146945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 8							2256	31-OCT-22	16258	16248	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 5							1118	20-OCT-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 - 02 1							1114	20-OCT-22	262308	262023	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00								85			

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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2852 - 07 - 800 - 19 - 00 - 02	7	2255	31-OCT-22		7950	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76	2	1115	20-OCT-22		237370	237315
<=====Deduction Classification=====> Deduction Amount					NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	180001
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2702 - 80 - 001 - 20 - 44 - 01	9	817	18-OCT-22		2500	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	10	818	18-OCT-22		11736	11731
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	19	2204	29-OCT-22		7304855	6112723
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1192132
0028 - 00 - 107 - 00 - 00 - 00		20575			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		555				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		741000				
8011 - 00 - 107 - 00 - 00 - 00		4025				
8342 - 00 - 117 - 01 - 02 - 00		350677				
8658 - 00 - 112 - 00 - 00 - 00		58600				
2702 - 80 - 001 - 20 - 44 - 01	16	1580	21-OCT-22		409396	409391
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	2	810	18-OCT-22		59909	59904
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001

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<b>19 Water Resources</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2702 - 80 - 001 - 20 - 44 - 02	<b>17</b>	<b>2202</b>	<b>29-OCT-22</b>			<b>540840</b>	<b>540175</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>665</b>
0028 - 00 - 107 - 00 - 00 - 00		525				<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00		140						
2702 - 80 - 001 - 20 - 44 - 02	<b>21</b>	<b>2327</b>	<b>31-OCT-22</b>			<b>9672</b>	<b>9667</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 02	<b>22</b>	<b>2328</b>	<b>31-OCT-22</b>			<b>19344</b>	<b>19334</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 02	<b>15</b>	<b>997</b>	<b>19-OCT-22</b>			<b>193650</b>	<b>193550</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00		100				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 02	<b>20</b>	<b>2326</b>	<b>31-OCT-22</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 11	<b>3</b>	<b>811</b>	<b>18-OCT-22</b>			<b>33150</b>	<b>33145</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 13	<b>1</b>	<b>790</b>	<b>18-OCT-22</b>			<b>54390</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>54390</b>
0215 - 01 - 103 - 00 - 00 - 00		54390				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 13	<b>13</b>	<b>821</b>	<b>18-OCT-22</b>			<b>43686</b>	<b>43681</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 51	<b>11</b>	<b>819</b>	<b>18-OCT-22</b>			<b>9916</b>	<b>9911</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 51	<b>12</b>	<b>820</b>	<b>18-OCT-22</b>			<b>16130</b>	<b>16125</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 51	<b>14</b>	<b>822</b>	<b>18-OCT-22</b>			<b>7000</b>	<b>6995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>190001</b>	



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<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2702 - 80 - 001 - 20 - 44 - 51	6	814	18-OCT-22	55624	55579	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	4	812	18-OCT-22	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	7	815	18-OCT-22	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	8	816	18-OCT-22	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51	5	813	18-OCT-22	16559	16554	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2702 - 80 - 800 - 64 - 00 - 01	18	2203	29-OCT-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				
<b>19 Water Resources</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2702 - 80 - 001 - 20 - 45 - 01	5	530	20-OCT-22	58519	58514	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	4	529	20-OCT-22	8925		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	190203	

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<b>19 Water Resources</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 45 - 01			3	320	19-OCT-22	2971422	2508361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	463061	
0028 - 00 - 107 - 00 - 00 - 00				9975		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00				285				
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	319	19-OCT-22	38465	38460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01			1	318	19-OCT-22	6376	6371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190203	
<b>19 Water Resources</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 53 - 01			2	383	19-OCT-22	2260440	1938569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	321871	
0028 - 00 - 107 - 00 - 00 - 00				8375		DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00				245				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				169000				
8011 - 00 - 107 - 00 - 00 - 00				1095				
8342 - 00 - 117 - 01 - 02 - 00				141156				
2702 - 80 - 001 - 20 - 53 - 01			3	714	28-OCT-22	16336	16331	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190405	

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<b>19 Water Resources</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2702 - 80 - 001 - 20 - 53 - 01	1	35	11-OCT-22		82010	82005		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190405		
2702 - 80 - 001 - 20 - 53 - 11	4	727	29-OCT-22		6129	6124		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190405		
<b>19 Water Resources</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2702 - 80 - 001 - 20 - 47 - 01	4	463	22-OCT-22		54766	54761		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01	3	314	21-OCT-22		1497695	1286548		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				5350	NET DED:-	211147		
0030 - 02 - 102 - 00 - 00 - 00				165	DDO CODE:-	190102		
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 - 01	2	161	18-OCT-22		7668	7663		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 01	1	160	18-OCT-22		224712	224602		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				110	NET DED:-	110		
					DDO CODE:-	190102		
2702 - 80 - 001 - 20 - 47 - 02	5	464	22-OCT-22		75300	75260		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40		
					DDO CODE:-	190102		

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<b>19 Water Resources</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2702 - 80 - 001 - 20 - 48 - 01	<b>4</b>	<b>241</b>	<b>17-OCT-22</b>	<b>985891</b>	<b>811186</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		2200						
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						
				<b>NET DED:-</b>	<b>174705</b>			
				<b>DDO CODE:-</b>	<b>190304</b>			
2702 - 80 - 001 - 20 - 48 - 01	<b>3</b>	<b>240</b>	<b>17-OCT-22</b>	<b>1870396</b>	<b>1697574</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		8075						
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		750						
8011 - 00 - 107 - 00 - 00 - 00		1040						
8342 - 00 - 117 - 01 - 02 - 00		161702						
				<b>NET DED:-</b>	<b>172822</b>			
				<b>DDO CODE:-</b>	<b>190304</b>			
2702 - 80 - 001 - 20 - 48 - 01	<b>1</b>	<b>152</b>	<b>15-OCT-22</b>	<b>76822</b>	<b>76817</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>190304</b>			
2702 - 80 - 001 - 20 - 48 - 01	<b>2</b>	<b>153</b>	<b>15-OCT-22</b>	<b>59782</b>	<b>59777</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>190304</b>			
2702 - 80 - 001 - 20 - 48 - 02	<b>6</b>	<b>243</b>	<b>17-OCT-22</b>	<b>217500</b>	<b>217435</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		65						
				<b>NET DED:-</b>	<b>65</b>			
				<b>DDO CODE:-</b>	<b>190304</b>			
2702 - 80 - 001 - 20 - 48 - 02	<b>5</b>	<b>242</b>	<b>17-OCT-22</b>	<b>77950</b>	<b>77915</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		35						
				<b>NET DED:-</b>	<b>35</b>			
				<b>DDO CODE:-</b>	<b>190304</b>			

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>56</b>	<b>1452</b>	<b>21-OCT-22</b>	<b>26623</b>	<b>26618</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>57</b>	<b>1453</b>	<b>21-OCT-22</b>	<b>8468</b>	<b>8463</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>58</b>	<b>1454</b>	<b>21-OCT-22</b>	<b>15224</b>	<b>15219</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 01	<b>81</b>	<b>1655</b>	<b>21-OCT-22</b>	<b>2285151</b>	<b>1961922</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>323229</b>			
0028 - 00 - 107 - 00 - 00 - 00			7450	<b>DDO CODE:-</b>	<b>200002</b>			
0030 - 02 - 102 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			250					
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 - 02	<b>86</b>	<b>1663</b>	<b>21-OCT-22</b>	<b>192915</b>	<b>192090</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>825</b>			
0028 - 00 - 107 - 00 - 00 - 00			800	<b>DDO CODE:-</b>	<b>200002</b>			
0030 - 02 - 102 - 00 - 00 - 00			25					
2014 - 00 - 114 - 67 - 70 - 13	<b>88</b>	<b>1693</b>	<b>21-OCT-22</b>	<b>26131</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>26131</b>			
0801 - 01 - 800 - 01 - 00 - 00			26131	<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 71	<b>43</b>	<b>921</b>	<b>18-OCT-22</b>	<b>700000</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>200002</b>			
2014 - 00 - 114 - 67 - 70 - 71	<b>29</b>	<b>742</b>	<b>17-OCT-22</b>	<b>25000</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>200002</b>			

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<b>20 Judiciary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2014 - 00 - 114 - 67 - 71 - 01	<b>87</b>	<b>1665</b>	<b>21-OCT-22</b>			<b>204627</b>	<b>186010</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>18617</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>200003</b>	
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	<b>84</b>	<b>1661</b>	<b>21-OCT-22</b>			<b>493291</b>	<b>443819</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>49472</b>
0028 - 00 - 107 - 00 - 00 - 00		2000				<b>DDO CODE:-</b>	<b>200002</b>	
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	<b>85</b>	<b>1662</b>	<b>21-OCT-22</b>			<b>279692</b>	<b>254524</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25168</b>
0028 - 00 - 107 - 00 - 00 - 00		1250				<b>DDO CODE:-</b>	<b>200002</b>	
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	<b>82</b>	<b>1656</b>	<b>21-OCT-22</b>			<b>220987</b>	<b>193501</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>27486</b>
0028 - 00 - 107 - 00 - 00 - 00		850				<b>DDO CODE:-</b>	<b>200002</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		8536						
2014 - 00 - 114 - 67 - 77 - 01	<b>83</b>	<b>1659</b>	<b>21-OCT-22</b>			<b>169178</b>	<b>134228</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>34950</b>
0028 - 00 - 107 - 00 - 00 - 00		650				<b>DDO CODE:-</b>	<b>200002</b>	
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						

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 114 - 67 - 77 - 13	59	1455	21-OCT-22	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002				
2014 - 00 - 800 - 70 - 00 - 01	93	1839	21-OCT-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	92	1838	21-OCT-22	21230	21225				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 01	48	1047	19-OCT-22	782472	713362				
<====Deduction Classification====> Deduction Amount				NET DED:-	69110				
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-	200010				
0030 - 02 - 102 - 00 - 00 - 00		105							
8011 - 00 - 107 - 00 - 00 - 00		200							
8342 - 00 - 117 - 01 - 02 - 00		65580							
2014 - 00 - 800 - 70 - 00 - 01	45	1044	19-OCT-22	8500	8495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 13	47	1046	19-OCT-22	241647	241642				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 13	46	1045	19-OCT-22	8970	8965				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 13	44	1043	19-OCT-22	1744					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 50	49	1048	19-OCT-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							

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>21</b>	<b>309</b>	<b>12-OCT-22</b>	<b>197786</b>	<b>197766</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>23</b>	<b>394</b>	<b>14-OCT-22</b>	<b>175279</b>	<b>175264</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>20</b>	<b>308</b>	<b>12-OCT-22</b>	<b>38728</b>	<b>38723</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>15</b>	<b>303</b>	<b>12-OCT-22</b>	<b>50000</b>	<b>49995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>14</b>	<b>302</b>	<b>12-OCT-22</b>	<b>29560</b>	<b>27018</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2542</b>			
0028 - 00 - 107 - 00 - 00 - 00			125	<b>DDO CODE:-</b>	<b>200001</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2412					
2014 - 00 - 102 - 60 - 00 - 01	<b>13</b>	<b>301</b>	<b>12-OCT-22</b>	<b>32826</b>	<b>29951</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2875</b>			
0028 - 00 - 107 - 00 - 00 - 00			150	<b>DDO CODE:-</b>	<b>200001</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2720					
2014 - 00 - 102 - 60 - 00 - 01	<b>12</b>	<b>283</b>	<b>11-OCT-22</b>	<b>17591</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>118</b>	<b>2003</b>	<b>22-OCT-22</b>	<b>43729</b>	<b>43719</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>108</b>	<b>1939</b>	<b>22-OCT-22</b>	<b>305024</b>	<b>262699</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>42325</b>			
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>200001</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			120					



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<b>20 Judiciary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 102 - 60 - 00 - 01	103	1934	22-OCT-22			3612118	2718138	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>893980</b>
0028 - 00 - 107 - 00 - 00 - 00		10000				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		250						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2700						
8009 - 01 - 101 - 00 - 00 - 00		873500						
8011 - 00 - 107 - 00 - 00 - 00		1530						
2014 - 00 - 102 - 60 - 00 - 01	102	1933	22-OCT-22			5821586	5291733	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>529853</b>
0028 - 00 - 107 - 00 - 00 - 00		20850				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		565						
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		499248						
2014 - 00 - 102 - 60 - 00 - 01	101	1932	22-OCT-22			1470262	1470182	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	99	1930	22-OCT-22			429750	279625	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>150125</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>200001</b>	
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 102 - 60 - 00 - 01	98	1929	22-OCT-22			439000	279000	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160000</b>
8009 - 01 - 101 - 00 - 00 - 00		160000				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	97	1928	22-OCT-22			12640	12635	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	96	1927	22-OCT-22			197277	197272	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>200001</b>	

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<b>20 Judiciary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>95</b>	<b>1926</b>	<b>22-OCT-22</b>		<b>91633</b>			
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>67</b>	<b>1541</b>	<b>21-OCT-22</b>		<b>17000</b>		<b>16990</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>66</b>	<b>1540</b>	<b>21-OCT-22</b>		<b>144316</b>		<b>144306</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>65</b>	<b>1539</b>	<b>21-OCT-22</b>		<b>105878</b>		<b>105873</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>30</b>	<b>874</b>	<b>18-OCT-22</b>		<b>16237</b>			
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>106</b>	<b>1937</b>	<b>22-OCT-22</b>		<b>369000</b>		<b>268995</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>100005</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>200001</b>	
8009 - 01 - 101 - 00 - 00 - 00				100000				
2014 - 00 - 102 - 60 - 00 - 01	<b>8</b>	<b>60</b>	<b>01-OCT-22</b>		<b>53781</b>		<b>53771</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	<b>107</b>	<b>1938</b>	<b>22-OCT-22</b>		<b>850062</b>		<b>787223</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>62839</b>	
0028 - 00 - 107 - 00 - 00 - 00				600		<b>DDO CODE:-</b>	<b>200001</b>	
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				
2014 - 00 - 102 - 60 - 00 - 01	<b>31</b>	<b>875</b>	<b>18-OCT-22</b>		<b>60000</b>			
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 02	104	1935	22-OCT-22		120000		119530		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		450			NET DED:-		470		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 02	105	1936	22-OCT-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	100	1931	22-OCT-22		105000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 11	61	1535	21-OCT-22		10225		10220		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 11	60	1534	21-OCT-22		13825		13820		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 11	11	282	11-OCT-22		25800		25795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 11	94	1925	22-OCT-22		194970				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	73	1547	21-OCT-22		2520				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	74	1548	21-OCT-22		59425		59420		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	113	1998	22-OCT-22		17980				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13	114	1999	22-OCT-22		10500		10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		200001		

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			115	2000	22-OCT-22	13814		13809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			116	2001	22-OCT-22	26910			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			117	2002	22-OCT-22	11194			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			16	304	12-OCT-22	2243			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			17	305	12-OCT-22	13813			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			19	307	12-OCT-22	3514			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			1	53	01-OCT-22	51205		51200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			2	54	01-OCT-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			3	55	01-OCT-22	56371		56366	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			4	56	01-OCT-22	52000		51995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			5	57	01-OCT-22	25116			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13			6	58	01-OCT-22	17043			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									

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<b>20 Judiciary</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13			7	59	01-OCT-22	17602	
<====Deduction Classification====>				Deduction Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			9	61	01-OCT-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			10	62	01-OCT-22	395496	395491
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			32	876	18-OCT-22	2262	
<====Deduction Classification====>				Deduction Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			33	877	18-OCT-22	5236	
<====Deduction Classification====>				Deduction Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			34	878	18-OCT-22	3000	
<====Deduction Classification====>				Deduction Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			35	879	18-OCT-22	25960	25955
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			36	880	18-OCT-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			37	881	18-OCT-22	2550	
<====Deduction Classification====>				Deduction Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			38	882	18-OCT-22	38750	38745
<====Deduction Classification====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			39	883	18-OCT-22	6615	
<====Deduction Classification====>				Deduction Amount		NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13			40	884	18-OCT-22	9391	
<====Deduction Classification====>				Deduction Amount		NET DED:-	
						DDO CODE:-	200001

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							41	885	18-OCT-22	7121	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							42	886	18-OCT-22	7275	7270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							22	393	14-OCT-22	2039047	2039042
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							52	1086	19-OCT-22	105840	105835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							72	1546	21-OCT-22	14679	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							18	306	12-OCT-22	11661	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							76	1609	21-OCT-22	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							77	1610	21-OCT-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							78	1611	21-OCT-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							79	1612	21-OCT-22	3715	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3715
0801 - 01 - 800 - 01 - 00 - 00								3715		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							80	1613	21-OCT-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							50	1084	19-OCT-22	152766	152761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 102 - 60 - 00 - 13							51	1085	19-OCT-22	172280	172275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							53	1087	19-OCT-22	176000	175995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							62	1536	21-OCT-22	25144	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							63	1537	21-OCT-22	1230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							64	1538	21-OCT-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							68	1542	21-OCT-22	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							69	1543	21-OCT-22	50008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							70	1544	21-OCT-22	6016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							71	1545	21-OCT-22	16897	16892
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 61 - 00 - 01							2	314	19-OCT-22	5353356	4441052
<====Deduction Classification====>							Deduction Amount			NET DED:-	912304
0028 - 00 - 107 - 00 - 00 - 00								15700		DDO CODE:-	200206

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<b>20 Judiciary</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	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		
	8342 - 00 - 117 - 01 - 02 - 00			230974		
	8658 - 00 - 112 - 00 - 00 - 00			55600		
2014 - 00 - 105 - 61 - 00 - 01	<b>13</b>	<b>681</b>	<b>21-OCT-22</b>	<b>21250</b>	<b>21245</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 61 - 00 - 01	<b>3</b>	<b>315</b>	<b>19-OCT-22</b>	<b>1409376</b>	<b>1237404</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>171972</b>	
	0028 - 00 - 107 - 00 - 00 - 00			1200	<b>DDO CODE:-</b>	<b>200206</b>
	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 - 02	<b>4</b>	<b>316</b>	<b>19-OCT-22</b>	<b>29262</b>	<b>29247</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
	0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 61 - 00 - 02	<b>1</b>	<b>313</b>	<b>19-OCT-22</b>	<b>69000</b>	<b>68965</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>	
	0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 61 - 00 - 11	<b>8</b>	<b>676</b>	<b>21-OCT-22</b>	<b>875</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
					<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 61 - 00 - 11	<b>6</b>	<b>674</b>	<b>21-OCT-22</b>	<b>5600</b>	<b>5595</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>



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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 61 - 00 - 11	9	677	21-OCT-22	Deduction Amount		14925	14920		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	12	680	21-OCT-22	Deduction Amount		24197	24192		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	18	750	22-OCT-22	Deduction Amount		2300			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11	22	755	22-OCT-22	Deduction Amount		19340	19335		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	23	756	22-OCT-22	Deduction Amount		1225			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11	24	1005	31-OCT-22	Deduction Amount		6525	6520		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	25	1006	31-OCT-22	Deduction Amount		850			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11	26	1007	31-OCT-22	Deduction Amount		6170	6165		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	27	1008	31-OCT-22	Deduction Amount		6125	6120		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 11	29	1010	31-OCT-22	Deduction Amount		175			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11	28	1009	31-OCT-22	Deduction Amount		850			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	21	754	22-OCT-22	Deduction Amount		70044	69999		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	200206		

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13 20							753	22-OCT-22	4330		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 19							752	22-OCT-22	988		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 17							685	21-OCT-22	67654	67649	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 16							684	21-OCT-22	130277	130272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 14							682	21-OCT-22	7425	7420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 11							679	21-OCT-22	15272	15262	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 10							678	21-OCT-22	3200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 7							675	21-OCT-22	5120	5115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 5							417	19-OCT-22	255611	255606	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 15							683	21-OCT-22	14160	14155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	

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<b>20 Judiciary</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 67 - 00 - 01	<b>12</b>	<b>85</b>	<b>13-OCT-22</b>	<b>94302</b>	<b>94267</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	<b>200409</b>			
2014 - 00 - 105 - 67 - 00 - 01	<b>14</b>	<b>87</b>	<b>13-OCT-22</b>	<b>271437</b>	<b>271277</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>160</b>			
0030 - 02 - 102 - 00 - 00 - 00			160	<b>DDO CODE:-</b>	<b>200409</b>			
2014 - 00 - 105 - 67 - 00 - 01	<b>25</b>	<b>503</b>	<b>20-OCT-22</b>	<b>297090</b>	<b>297085</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200409</b>			
2014 - 00 - 105 - 67 - 00 - 01	<b>17</b>	<b>376</b>	<b>19-OCT-22</b>	<b>2227930</b>	<b>2008085</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>219845</b>			
0028 - 00 - 107 - 00 - 00 - 00			7925	<b>DDO CODE:-</b>	<b>200409</b>			
0030 - 02 - 102 - 00 - 00 - 00			220					
8009 - 01 - 101 - 00 - 00 - 00			68500					
8011 - 00 - 107 - 00 - 00 - 00			1005					
8342 - 00 - 117 - 01 - 02 - 00			142105					
8658 - 00 - 123 - 00 - 00 - 00			90					
2014 - 00 - 105 - 67 - 00 - 01	<b>16</b>	<b>375</b>	<b>19-OCT-22</b>	<b>619523</b>	<b>557115</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>62408</b>			
0028 - 00 - 107 - 00 - 00 - 00			600	<b>DDO CODE:-</b>	<b>200409</b>			
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			3500					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			50933					
8658 - 00 - 112 - 00 - 00 - 00			7000					
2014 - 00 - 105 - 67 - 00 - 01	<b>3</b>	<b>39</b>	<b>11-OCT-22</b>	<b>330991</b>	<b>330986</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200409</b>			
2014 - 00 - 105 - 67 - 00 - 11	<b>23</b>	<b>501</b>	<b>20-OCT-22</b>	<b>3960</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>200409</b>			
2014 - 00 - 105 - 67 - 00 - 11	<b>22</b>	<b>500</b>	<b>20-OCT-22</b>	<b>3700</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>200409</b>			

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<b>20 Judiciary</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 67 - 00 - 11	10	49	12-OCT-22	6238	6233				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 11	9	48	12-OCT-22	1225					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200409				
2014 - 00 - 105 - 67 - 00 - 11	18	463	20-OCT-22	13500	13495				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 11	2	38	11-OCT-22	68616	68611				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 11	28	511	20-OCT-22	1225					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200409				
2014 - 00 - 105 - 67 - 00 - 11	24	502	20-OCT-22	25572	25567				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 13	11	50	12-OCT-22	10000	0				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	10000				
0801 - 01 - 800 - 01 - 00 - 00				10000	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 13	5	44	12-OCT-22	66652	66647				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 13	31	762	31-OCT-22	13598	13593				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 13	30	761	31-OCT-22	53940	53925				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 13	29	631	21-OCT-22	23546	23541				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 13	27	510	20-OCT-22	141600	141595				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200409			

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<b>20 Judiciary</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 13			21	499	20-OCT-22	11250	11245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			20	498	20-OCT-22	24600	24595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			19	497	20-OCT-22	17960	17955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			1	18	01-OCT-22	19650	19645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13			4	43	12-OCT-22	7080	7075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01			13	86	13-OCT-22	99258	99193	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01			15	374	19-OCT-22	608822	554004	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54818	
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	200409	
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			26	504	20-OCT-22	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 11			8	47	12-OCT-22	6010	6005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 11			7	46	12-OCT-22	2450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200409	

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<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 68 - 00 - 11 6							45	12-OCT-22	650		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	200409	
<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 65 - 00 - 01 17							325	21-OCT-22	1734552	1563638	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	170914	
0028 - 00 - 107 - 00 - 00 - 00							6750		<b>DDO CODE:-</b>	200105	
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				
8658 - 00 - 112 - 00 - 00 - 00							12100				
2014 - 00 - 105 - 65 - 00 - 01 18							382	21-OCT-22	400727	343754	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	56973	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	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 - 11 15							180	20-OCT-22	38517	38512	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200105	
2014 - 00 - 105 - 65 - 00 - 11 16							181	20-OCT-22	4350		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	200105	

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<b>20 Judiciary</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 65 - 00 - 13	3	123	17-OCT-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	22	461	22-OCT-22	6200	6195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	1	6	01-OCT-22	1021	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1021	
0801 - 01 - 800 - 01 - 00 - 00		1021		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	11	131	17-OCT-22	83976	83971	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	13	133	18-OCT-22	55213	55208	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	4	124	17-OCT-22	36462	36457	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	5	125	17-OCT-22	12130	12125	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	6	126	17-OCT-22	4072		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	7	127	17-OCT-22	3984		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	8	128	17-OCT-22	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	9	129	17-OCT-22	1685		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	10	130	17-OCT-22	5930	5925	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	

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<b>20 Judiciary</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>12</b>	<b>132</b>	<b>18-OCT-22</b>	<b>17940</b>	<b>17930</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>		<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>14</b>	<b>134</b>	<b>18-OCT-22</b>	<b>85146</b>	<b>85141</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>19</b>	<b>458</b>	<b>22-OCT-22</b>	<b>46470</b>	<b>46465</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>20</b>	<b>459</b>	<b>22-OCT-22</b>	<b>3408</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>21</b>	<b>460</b>	<b>22-OCT-22</b>	<b>1975</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>23</b>	<b>462</b>	<b>22-OCT-22</b>	<b>970</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>200105</b>			
2014 - 00 - 105 - 65 - 00 - 13	<b>2</b>	<b>17</b>	<b>14-OCT-22</b>	<b>4500</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		<b>4500</b>		<b>DDO CODE:-</b>	<b>200105</b>			
<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 66 - 00 - 01	<b>6</b>	<b>103</b>	<b>12-OCT-22</b>	<b>1378308</b>	<b>1378293</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>15</b>		<b>DDO CODE:-</b>	<b>200308</b>			
2014 - 00 - 105 - 66 - 00 - 01	<b>16</b>	<b>258</b>	<b>18-OCT-22</b>	<b>232742</b>	<b>232737</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>200308</b>			
2014 - 00 - 105 - 66 - 00 - 01	<b>20</b>	<b>752</b>	<b>21-OCT-22</b>	<b>1386983</b>	<b>939658</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>447325</b>
0028 - 00 - 107 - 00 - 00 - 00		<b>3400</b>		<b>DDO CODE:-</b>	<b>200308</b>			



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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							427000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2014 - 00 - 105 - 66 - 00 - 01							<b>12</b>	<b>96</b>	<b>12-OCT-22</b>	<b>67200</b>	<b>67195</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 01							<b>11</b>	<b>95</b>	<b>12-OCT-22</b>	<b>47180</b>	<b>47175</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 01							<b>23</b>	<b>755</b>	<b>21-OCT-22</b>	<b>2435856</b>	<b>2203043</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>232813</b>
0028 - 00 - 107 - 00 - 00 - 00							9300			<b>DDO CODE:-</b>	<b>200308</b>
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							<b>22</b>	<b>754</b>	<b>21-OCT-22</b>	<b>594744</b>	<b>529381</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65363</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>200308</b>
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				

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 66 - 00 - 02	21	753	21-OCT-22	100500	100455				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	14	98	12-OCT-22	39038	39033				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	45	930	28-OCT-22	1275					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	9	93	12-OCT-22	1500					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	43	928	28-OCT-22	9700	9695				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	37	922	28-OCT-22	1750					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	42	927	28-OCT-22	15950	15945				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	41	926	28-OCT-22	1750					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	40	925	28-OCT-22	1975					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	39	924	28-OCT-22	1750					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	38	923	28-OCT-22	1750					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 11	36	921	28-OCT-22	1750					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				

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<b>20 Judiciary</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 11			35	920	28-OCT-22	1975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			8	92	12-OCT-22	2700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			34	919	28-OCT-22	1975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			33	918	28-OCT-22	1850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			32	917	28-OCT-22	400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			25	910	28-OCT-22	1750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			7	91	12-OCT-22	8172	8167
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			1	25	01-OCT-22	3670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			44	929	28-OCT-22	1750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			46	1115	31-OCT-22	1936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			24	909	28-OCT-22	8610	8605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			3	100	12-OCT-22	119140	119135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 66 - 00 - 13	47	1116	31-OCT-22	6005	6000				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	2	26	01-OCT-22	64392	64387				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	17	749	21-OCT-22	6000	5995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	4	101	12-OCT-22	23364	23359				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	18	750	21-OCT-22	2886					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	19	751	21-OCT-22	5707	5702				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	15	99	12-OCT-22	56007	56002				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	13	97	12-OCT-22	7714	7709				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	10	94	12-OCT-22	3498					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	31	916	28-OCT-22	2694					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	30	915	28-OCT-22	184000	183995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	29	914	28-OCT-22	3861					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 66 - 00 - 13							<b>28</b>	<b>913</b>	<b>28-OCT-22</b>	<b>5920</b>	<b>5915</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13							<b>27</b>	<b>912</b>	<b>28-OCT-22</b>	<b>43104</b>	<b>43074</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>30</b>		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13							<b>26</b>	<b>911</b>	<b>28-OCT-22</b>	<b>6514</b>	<b>6509</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13							<b>5</b>	<b>102</b>	<b>12-OCT-22</b>	<b>7298</b>	<b>7293</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>200308</b>
<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2230 - 01 - 001 - 60 - 00 - 01							<b>8</b>	<b>846</b>	<b>18-OCT-22</b>	<b>181000</b>	<b>180820</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>125</b>		<b>DDO CODE:-</b>	<b>210001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>55</b>			
2230 - 01 - 001 - 60 - 00 - 01							<b>12</b>	<b>1120</b>	<b>20-OCT-22</b>	<b>5181195</b>	<b>4248371</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>932824</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>13750</b>		<b>DDO CODE:-</b>	<b>210001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>365</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>13500</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>1250</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>666400</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>2960</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>225599</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>9000</b>			
2230 - 01 - 001 - 60 - 00 - 01							<b>30</b>	<b>1618</b>	<b>21-OCT-22</b>	<b>9324</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>210001</b>

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<b>21 Labour</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2230 - 01 - 001 - 60 - 00 - 01	1	461	14-OCT-22	4222		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	2	462	14-OCT-22	429822	429817	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	7	845	18-OCT-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	10	848	18-OCT-22	43963	43958	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	26	1614	21-OCT-22	58032	58002	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	33	2254	31-OCT-22	39000	38980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	27	1615	21-OCT-22	51925	51900	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	28	1616	21-OCT-22	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	29	1617	21-OCT-22	29001	28986	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	31	1940	22-OCT-22	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	32	1941	22-OCT-22	62900	62870	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	11	922	18-OCT-22	619	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	619	
0801 - 01 - 800 - 01 - 00 - 00		619		DDO CODE:-	210001	

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<b>21 Labour</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2230 - 01 - 001 - 60 - 00 - 50	9	847	18-OCT-22	81925	81920	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	210001	
<b>22 Land Revenue and Disaster Management</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2029 - 00 - 001 - 00 - 44 - 01	1	415	14-OCT-22	33146	33141	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	220001	
2029 - 00 - 001 - 00 - 44 - 01	2	781	18-OCT-22	12000	11995	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	220001	
2029 - 00 - 001 - 00 - 44 - 01	3	785	18-OCT-22	1522981	1331037	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		5125		<b>NET DED:-</b>	191944	
0030 - 02 - 102 - 00 - 00 - 00		135		<b>DDO CODE:-</b>	220001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		95694				
8658 - 00 - 123 - 00 - 00 - 00		30				
2029 - 00 - 001 - 00 - 44 - 50	6	1605	21-OCT-22	21085		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	220001	
2029 - 00 - 001 - 00 - 44 - 50	5	1604	21-OCT-22	8626		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	220001	
2029 - 00 - 103 - 61 - 00 - 01	4	786	18-OCT-22	568838	489829	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1800		<b>NET DED:-</b>	79009	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	220001	

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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20864				
2052 - 00 - 090 - 23 - 00 - 01							142	1551	21-OCT-22	12444	12439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							141	1550	21-OCT-22	24673	24668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							91	788	18-OCT-22	10546	10541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							90	787	18-OCT-22	3913200	2999984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	913216
0028 - 00 - 107 - 00 - 00 - 00							9475			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							21000				
0216 - 01 - 106 - 02 - 00 - 00							3650				
8009 - 01 - 101 - 00 - 00 - 00							726500				
8011 - 00 - 107 - 00 - 00 - 00							2610				
8342 - 00 - 117 - 01 - 02 - 00							116726				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2052 - 00 - 090 - 23 - 00 - 02							89	784	18-OCT-22	33000	32985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							6	1158	20-OCT-22	24204	24199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							1	416	14-OCT-22	60731	60726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001



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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2245 - 80 - 001 - 60 - 00 - 01	2	417	14-OCT-22			6843	6838	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 01	5	1157	20-OCT-22			1414302	1209526	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>204776</b>
0028 - 00 - 107 - 00 - 00 - 00			5250			<b>DDO CODE:-</b>	<b>220001</b>	
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			106321					
2245 - 80 - 001 - 60 - 00 - 02	3	782	18-OCT-22			289296	288461	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>835</b>
0028 - 00 - 107 - 00 - 00 - 00			775			<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00			60					
2245 - 80 - 001 - 60 - 00 - 11	8	1552	21-OCT-22			27966	27961	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 11	9	1553	21-OCT-22			25966	25961	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 11	10	1554	21-OCT-22			31166	31161	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13	13	1606	21-OCT-22			11789	11784	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13	12	1556	21-OCT-22			5740	5735	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2245 - 80 - 001 - 60 - 00 - 13	11	1555	21-OCT-22			5740	5735	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	

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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2245 - 80 - 001 - 60 - 00 - 13 7 <====Deduction Classification====>							1159	20-OCT-22	5740	5735	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 4 <====Deduction Classification====>							783	18-OCT-22	9608	9603	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2506 - 00 - 800 - 60 - 00 - 72 1 <====Deduction Classification====>							789	18-OCT-22	7342909		
Deduction Amount									NET DED:-		
									DDO CODE:-	220001	
2506 - 00 - 800 - 60 - 00 - 72 3 <====Deduction Classification====>							1208	20-OCT-22	293676	0	
Deduction Amount									NET DED:-	293676	
0030 - 02 - 102 - 00 - 00 - 00							293676		DDO CODE:-	220001	
2506 - 00 - 800 - 60 - 00 - 72 2 <====Deduction Classification====>							1207	20-OCT-22	72419	0	
Deduction Amount									NET DED:-	72419	
0030 - 02 - 102 - 00 - 00 - 00							72419		DDO CODE:-	220001	
<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2029 - 00 - 101 - 60 - 45 - 01 2 <====Deduction Classification====>							411	19-OCT-22	12554	12549	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 3 <====Deduction Classification====>							412	19-OCT-22	200000	199995	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 6 <====Deduction Classification====>							912	31-OCT-22	3356708	3009204	
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				

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<b>22 Land Revenue and Disaster Management</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		236669			
	8658 - 00 - 112 - 00 - 00 - 00		500			
2029 - 00 - 101 - 60 - 45 - 13 1		388	19-OCT-22	1770		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		220204
2029 - 00 - 101 - 60 - 45 - 13 4		1000	31-OCT-22	56548	56543	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		220204
2029 - 00 - 101 - 60 - 45 - 13 5		1001	31-OCT-22	37822	37817	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 01 2		42	11-OCT-22	62938	62933	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 01 9		414	19-OCT-22	3635		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 01 3		53	13-OCT-22	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 01 6		409	19-OCT-22	28790	28785	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 01 8		413	19-OCT-22	3102		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 01 19		999	31-OCT-22	3944315	3329170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	615145	
	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		354000			

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1905				
8342 - 00 - 117 - 01 - 02 - 00							176600				
8658 - 00 - 112 - 00 - 00 - 00							54600				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 02 4							387	19-OCT-22	64945	64915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 14							907	31-OCT-22	3500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 18							911	31-OCT-22	7452	7447	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 17							910	31-OCT-22	7113	7108	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 16							909	31-OCT-22	6387	6382	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 15							908	31-OCT-22	57000	56970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 13							630	21-OCT-22	61176	60941	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 45 - 02 12							518	20-OCT-22	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 11							480	20-OCT-22	98425	98375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220204	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 02							10	415	19-OCT-22	67500	67475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							7	410	19-OCT-22	99675	99630
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							5	389	19-OCT-22	63720	63715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 50 - 13							1	34	01-OCT-22	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220218
<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 46 - 01							1	158	15-OCT-22	532976	452366
<====Deduction Classification====>							Deduction Amount			NET DED:-	80610
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	220406
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								40000			
8011 - 00 - 107 - 00 - 00 - 00								275			
8342 - 00 - 117 - 01 - 02 - 00								37240			
2029 - 00 - 101 - 60 - 46 - 13							2	306	19-OCT-22	10178	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10178
0801 - 01 - 800 - 01 - 00 - 00								10178		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13							3	384	19-OCT-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	220406

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 093 - 00 - 46 - 01 2							155	15-OCT-22	683732	525387	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	158345	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							154200				
8011 - 00 - 107 - 00 - 00 - 00							300				
2053 - 00 - 093 - 00 - 46 - 01 1							154	15-OCT-22	778996	710073	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	68923	
0028 - 00 - 107 - 00 - 00 - 00							3400		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							64858				
2053 - 00 - 093 - 00 - 46 - 01 5							175	15-OCT-22	12279	12274	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01 7							234	18-OCT-22	2310		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01 6							233	18-OCT-22	4620		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01 4							157	15-OCT-22	413208	299939	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	113269	
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	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				
2053 - 00 - 093 - 00 - 46 - 01 3							156	15-OCT-22	686404	514288	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	172116	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	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				
2053 - 00 - 093 - 00 - 46 - 02	<b>11</b>	<b>380</b>	<b>19-OCT-22</b>	<b>59225</b>	<b>59200</b>	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	<b>17</b>	<b>698</b>	<b>21-OCT-22</b>	<b>19344</b>	<b>19334</b>	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	<b>16</b>	<b>697</b>	<b>21-OCT-22</b>	<b>10385</b>	<b>10380</b>	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	<b>18</b>	<b>699</b>	<b>21-OCT-22</b>	<b>20770</b>	<b>20760</b>	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11	<b>13</b>	<b>632</b>	<b>21-OCT-22</b>	<b>21475</b>	<b>21470</b>	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	<b>12</b>	<b>557</b>	<b>20-OCT-22</b>	<b>20530</b>	<b>20525</b>	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01	<b>24</b>	<b>760</b>	<b>31-OCT-22</b>	<b>675230</b>	<b>595124</b>	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80106	
	0028 - 00 - 107 - 00 - 00 - 00	2150		DDO CODE:-	220413	
	0030 - 02 - 102 - 00 - 00 - 00	65				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	30000				
	8011 - 00 - 107 - 00 - 00 - 00	450				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45441				
2053 - 00 - 094 - 60 - 63 - 01							22	758	31-OCT-22	126711	126646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							23	759	31-OCT-22	63725	63695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							19	755	31-OCT-22	9360	9355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							21	757	31-OCT-22	9360	9355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							20	756	31-OCT-22	9048	9043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01							9	378	19-OCT-22	1027086	877518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149568
0028 - 00 - 107 - 00 - 00 - 00							3150			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							43698				
2053 - 00 - 094 - 60 - 64 - 01							10	379	19-OCT-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 - 02							8	377	19-OCT-22	83450	83415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	220412



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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 64 - 13 14							656	21-OCT-22	9180	9175	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220412	
2053 - 00 - 094 - 60 - 64 - 13 15							694	21-OCT-22	2085	0	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	2085	
0801 - 01 - 800 - 01 - 00 - 00							2085		<b>DDO CODE:-</b>	220412	
<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2029 - 00 - 101 - 60 - 47 - 01 1							115	17-OCT-22	693122	599637	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	93485	
0028 - 00 - 107 - 00 - 00 - 00							2300		<b>DDO CODE:-</b>	220103	
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							57000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							32630				
2053 - 00 - 093 - 00 - 47 - 01 1							116	17-OCT-22	1780436	1428537	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	351899	
0028 - 00 - 107 - 00 - 00 - 00							4775		<b>DDO CODE:-</b>	220103	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							290250				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							46714				
2053 - 00 - 093 - 00 - 47 - 01 22							470	22-OCT-22	8850	8845	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220103	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 47 - 02	18	466	22-OCT-22			39150	39130	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02	2	117	17-OCT-22			63000	62970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13	23	471	22-OCT-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	24	472	22-OCT-22			9250	9245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13	21	469	22-OCT-22			2484		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13	20	468	22-OCT-22			7650	7645	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13	19	467	22-OCT-22			6830	6825	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01	11	203	20-OCT-22			946646	838555	
<====Deduction Classification====> Deduction Amount							NET DED:-	108091
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			57326					
2053 - 00 - 094 - 60 - 55 - 02	10	202	20-OCT-22			41950	41930	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01	17	405	21-OCT-22			87102	87097	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220109	

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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 58 - 01							<b>13</b>	<b>256</b>	<b>21-OCT-22</b>	<b>799170</b>	<b>693898</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>105272</b>
0028 - 00 - 107 - 00 - 00 - 00								2300		<b>DDO CODE:-</b>	<b>220109</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								68000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								32417			
2053 - 00 - 094 - 60 - 58 - 02							<b>12</b>	<b>255</b>	<b>21-OCT-22</b>	<b>21725</b>	<b>21715</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>220109</b>
2053 - 00 - 094 - 60 - 58 - 11							<b>15</b>	<b>336</b>	<b>21-OCT-22</b>	<b>13880</b>	<b>13875</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>220109</b>
2053 - 00 - 094 - 60 - 58 - 11							<b>16</b>	<b>337</b>	<b>21-OCT-22</b>	<b>17660</b>	<b>17655</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>220109</b>
2053 - 00 - 094 - 60 - 58 - 11							<b>14</b>	<b>335</b>	<b>21-OCT-22</b>	<b>13880</b>	<b>13875</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>220109</b>
2053 - 00 - 094 - 60 - 59 - 01							<b>9</b>	<b>163</b>	<b>20-OCT-22</b>	<b>781732</b>	<b>697190</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>84542</b>
0028 - 00 - 107 - 00 - 00 - 00								2575		<b>DDO CODE:-</b>	<b>220110</b>
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 - 01							<b>8</b>	<b>162</b>	<b>20-OCT-22</b>	<b>4495</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>220110</b>

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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 59 - 02 5							120	17-OCT-22	65950	65920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 7							122	17-OCT-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 6							121	17-OCT-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 4							119	17-OCT-22	40365	40360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 3							118	17-OCT-22	18450	18445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2029 - 00 - 101 - 60 - 48 - 01 12							427	19-OCT-22	1142586	861766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	280820	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							80				
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 - 01 11							426	19-OCT-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				

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2029 - 00 - 101 - 60 - 48 - 01	<b>9</b>	<b>424</b>	<b>19-OCT-22</b>			<b>152397</b>	<b>92262</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450				<b>NET DED:-</b>	<b>60135</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>220305</b>	
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	<b>8</b>	<b>423</b>	<b>19-OCT-22</b>			<b>943059</b>	<b>856940</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3750				<b>NET DED:-</b>	<b>86119</b>	
0030 - 02 - 102 - 00 - 00 - 00		100				<b>DDO CODE:-</b>	<b>220305</b>	
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		81594						
2029 - 00 - 101 - 60 - 48 - 01	<b>7</b>	<b>422</b>	<b>19-OCT-22</b>			<b>86240</b>	<b>77471</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				<b>NET DED:-</b>	<b>8769</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220305</b>	
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	<b>6</b>	<b>421</b>	<b>19-OCT-22</b>			<b>801088</b>	<b>591663</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000				<b>NET DED:-</b>	<b>209425</b>	
0030 - 02 - 102 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>220305</b>	
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	<b>4</b>	<b>161</b>	<b>15-OCT-22</b>			<b>200000</b>	<b>199995</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>220305</b>	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2029 - 00 - 101 - 60 - 48 - 01	3	142	14-OCT-22			56851	56846	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220305</b>	
2029 - 00 - 101 - 60 - 48 - 01	2	141	14-OCT-22			54766	54761	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220305</b>	
2029 - 00 - 101 - 60 - 48 - 01	5	211	15-OCT-22			2681		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>220305</b>
2029 - 00 - 101 - 60 - 48 - 01	14	812	21-OCT-22			1057745	960003	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>97742</b>
0028 - 00 - 107 - 00 - 00 - 00			3875			<b>DDO CODE:-</b>	<b>220305</b>	
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					
2029 - 00 - 101 - 60 - 48 - 01	13	675	20-OCT-22			547418	471303	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>76115</b>
0028 - 00 - 107 - 00 - 00 - 00			1600			<b>DDO CODE:-</b>	<b>220305</b>	
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					
2029 - 00 - 101 - 60 - 48 - 01	10	425	19-OCT-22			410900	375243	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35657</b>
0028 - 00 - 107 - 00 - 00 - 00			1400			<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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<b>22 Land Revenue and Disaster Management</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
<=====Deduction Classification=====>									
			8009 - 01 - 101 - 00 - 00 - 00	10000					
			8011 - 00 - 107 - 00 - 00 - 00	195					
			8342 - 00 - 117 - 01 - 02 - 00	23022					
2029 - 00 - 101 - 60 - 48 - 11	15	813	21-OCT-22		177125		177040		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	85		NET DED:-	85		
					DDO CODE:-		220305		
2029 - 00 - 101 - 60 - 48 - 13	1	77	12-OCT-22		4500		0		
<=====Deduction Classification=====> Deduction Amount									
			0041 - 00 - 102 - 01 - 00 - 00	4500		NET DED:-	4500		
					DDO CODE:-		220305		
2053 - 00 - 093 - 00 - 48 - 02	25	867	22-OCT-22		18878		18868		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
					DDO CODE:-		220305		
2053 - 00 - 093 - 00 - 48 - 02	26	868	22-OCT-22		78300		78260		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	40		NET DED:-	40		
					DDO CODE:-		220305		
2053 - 00 - 093 - 00 - 48 - 02	13	429	19-OCT-22		157500		157440		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	60		NET DED:-	60		
					DDO CODE:-		220305		
2053 - 00 - 093 - 00 - 48 - 02	12	428	19-OCT-22		126725		126670		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	55		NET DED:-	55		
					DDO CODE:-		220305		
2053 - 00 - 093 - 00 - 48 - 11	27	876	22-OCT-22		180625		180575		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	50		NET DED:-	50		
					DDO CODE:-		220305		
2053 - 00 - 093 - 00 - 48 - 13	10	335	18-OCT-22		118800		118795		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
					DDO CODE:-		220305		
2053 - 00 - 093 - 00 - 48 - 13	11	336	18-OCT-22		241036		241031		
<=====Deduction Classification=====> Deduction Amount									
			0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
					DDO CODE:-		220305		
2053 - 00 - 093 - 00 - 48 - 71	28	1100	31-OCT-22		2592				
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		220305		

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 71							29	1101	31-OCT-22	4715	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01							24	835	21-OCT-22	99114	99079
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							6	197	15-OCT-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							5	196	15-OCT-22	590514	536882
<====Deduction Classification====>							Deduction Amount			NET DED:-	53632
0028 - 00 - 107 - 00 - 00 - 00								2300		DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								49917			
2053 - 00 - 094 - 60 - 57 - 02							7	198	15-OCT-22	116950	116895
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 61 - 01							17	442	19-OCT-22	420322	382738
<====Deduction Classification====>							Deduction Amount			NET DED:-	37584
0028 - 00 - 107 - 00 - 00 - 00								1675		DDO CODE:-	220314
0030 - 02 - 102 - 00 - 00 - 00								50			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								35604			
2053 - 00 - 094 - 60 - 61 - 01							9	213	15-OCT-22	2895	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220314



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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 01			16	441	19-OCT-22	596094	419474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	176620	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				172000				
8011 - 00 - 107 - 00 - 00 - 00				390				
2053 - 00 - 094 - 60 - 61 - 01			23	632	20-OCT-22	700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02			21	458	19-OCT-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02			20	457	19-OCT-22	9754	9749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02			22	631	20-OCT-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02			18	455	19-OCT-22	86950	86910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02			19	456	19-OCT-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13			2	160	15-OCT-22	8197	8192	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13			1	35	01-OCT-22	23496	23491	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01			4	181	15-OCT-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				

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<b>22 Land Revenue and Disaster Management</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	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	8	205	15-OCT-22	32225	32210
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15
					DDO CODE:-	220315
	2053 - 00 - 094 - 60 - 62 - 02	14	430	19-OCT-22	19508	19498
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10
					DDO CODE:-	220315
	2053 - 00 - 094 - 60 - 62 - 02	15	431	19-OCT-22	10385	10380
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	220315
	2053 - 00 - 094 - 60 - 62 - 13	3	167	15-OCT-22	4800	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
					NET DED:-	
					DDO CODE:-	220315
<b>22 Land Revenue and Disaster Management</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
	2053 - 00 - 093 - 00 - 49 - 01	9	24	21-OCT-22	1244371	1071440
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	71651			NET DED:-	172931
					DDO CODE:-	221321
	8011 - 00 - 107 - 00 - 00 - 00	720				
	0216 - 01 - 106 - 02 - 00 - 00	1200				
	0070 - 60 - 800 - 03 - 00 - 00	6000				
	8009 - 01 - 101 - 00 - 00 - 00	90000				
	0028 - 00 - 107 - 00 - 00 - 00	3275				
	0030 - 02 - 102 - 00 - 00 - 00	85				

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<b>22 Land Revenue and Disaster Management</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 01							13	28	21-OCT-22	4509	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							15	43	21-OCT-22	37500	37485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							5	19	20-OCT-22	29262	29257
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							10	25	21-OCT-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							11	26	21-OCT-22	16010	16005
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							12	27	21-OCT-22	24222	24217
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							4	18	20-OCT-22	14936	14931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 01							8	23	21-OCT-22	2200782	1855930
<====Deduction Classification====>							Deduction Amount			NET DED:-	344852
8342 - 00 - 117 - 01 - 02 - 00								101792		DDO CODE:-	221321
8011 - 00 - 107 - 00 - 00 - 00								1140			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								232500			
0028 - 00 - 107 - 00 - 00 - 00								7075			
0030 - 02 - 102 - 00 - 00 - 00								195			
2053 - 00 - 094 - 60 - 50 - 01							3	17	20-OCT-22	27652	27647
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321

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<b>22 Land Revenue and Disaster Management</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 50 - 01 7							22	21-OCT-22	54400	34165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	221321	
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 50 - 01 1							15	20-OCT-22	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 01 2							16	20-OCT-22	15480	15475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 50 - 02 14							42	21-OCT-22	85500	85460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 16							56	29-OCT-22	1421446	1178332	
<====Deduction Classification====>							Deduction Amount		NET DED:-	243114	
8658 - 00 - 112 - 00 - 00 - 00							313		DDO CODE:-	221322	
8342 - 00 - 117 - 01 - 02 - 00							66236				
8011 - 00 - 107 - 00 - 00 - 00							765				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							169000				
0028 - 00 - 107 - 00 - 00 - 00							4525				
0030 - 02 - 102 - 00 - 00 - 00							125				
2053 - 00 - 094 - 60 - 51 - 02 24							75	31-OCT-22	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 17							57	29-OCT-22	86175	86140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01 6							20	20-OCT-22	180038	180033	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319	

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<b>22 Land Revenue and Disaster Management</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 01							21	62	29-OCT-22	1264750	1104571
<====Deduction Classification====>							Deduction Amount			NET DED:-	160179
8342 - 00 - 117 - 01 - 02 - 00							56469			DDO CODE:-	221319
8011 - 00 - 107 - 00 - 00 - 00							630				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							98000				
0028 - 00 - 107 - 00 - 00 - 00							3975				
0030 - 02 - 102 - 00 - 00 - 00							105				
2053 - 00 - 094 - 60 - 60 - 01							22	65	29-OCT-22	64774	64769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							23	66	29-OCT-22	11996	11991
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02							19	60	29-OCT-22	74900	74865
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02							18	59	29-OCT-22	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02							20	61	29-OCT-22	37500	37485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	221319
<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2053 - 00 - 093 - 00 - 50 - 01							24	317	31-OCT-22	63486	43251
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	221420
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 50 - 01	2	2	01-OCT-22			7041	7036	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	221420	
2053 - 00 - 093 - 00 - 50 - 01	19	166	20-OCT-22			933570	709136	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	224434
8342 - 00 - 117 - 01 - 02 - 00			28729			<b>DDO CODE:-</b>	221420	
8011 - 00 - 107 - 00 - 00 - 00			690					
0216 - 01 - 106 - 02 - 00 - 00			1200					
0070 - 60 - 800 - 03 - 00 - 00			5500					
8009 - 01 - 101 - 00 - 00 - 00			186000					
0028 - 00 - 107 - 00 - 00 - 00			2250					
0030 - 02 - 102 - 00 - 00 - 00			65					
2053 - 00 - 093 - 00 - 50 - 01	15	103	17-OCT-22			58866	53552	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5314
8342 - 00 - 117 - 01 - 02 - 00			5079			<b>DDO CODE:-</b>	221420	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2053 - 00 - 093 - 00 - 50 - 01	20	263	29-OCT-22			29968	29963	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	221420	
2053 - 00 - 093 - 00 - 50 - 02	9	63	14-OCT-22			47195	47170	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	25
0030 - 02 - 102 - 00 - 00 - 00			25			<b>DDO CODE:-</b>	221420	
2053 - 00 - 093 - 00 - 50 - 02	8	38	13-OCT-22			10500	10495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	221420	
2053 - 00 - 093 - 00 - 50 - 11	1	1	01-OCT-22			11595	11590	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	221420	
2053 - 00 - 093 - 00 - 50 - 13	5	34	11-OCT-22			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	221420	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 50 - 13	3	01-OCT-22	3			2904	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2904</b>
0801 - 01 - 800 - 01 - 00 - 00			2904			<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 093 - 00 - 50 - 13	17	17-OCT-22	81			16146	16136	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 093 - 00 - 50 - 13	10	14-OCT-22	71			400		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 093 - 00 - 50 - 13	13	15-OCT-22	75			1978		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 093 - 00 - 50 - 50	11	15-OCT-22	73			174640	174635	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 093 - 00 - 50 - 50	12	15-OCT-22	74			37800	37795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 093 - 00 - 50 - 50	18	17-OCT-22	88			157320	157315	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 01	27	31-OCT-22	329			2272		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 01	14	15-OCT-22	76			15973	15968	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 01	4	01-OCT-22	5			61628	61623	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 01	6	13-OCT-22	36			2044538	1784085	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260453</b>
8342 - 00 - 117 - 01 - 02 - 00			82318			<b>DDO CODE:-</b>	<b>221420</b>	
8011 - 00 - 107 - 00 - 00 - 00			985					
0216 - 01 - 106 - 02 - 00 - 00			450					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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<b>22 Land Revenue and Disaster Management</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		168000				
0028 - 00 - 107 - 00 - 00 - 00		6525				
0030 - 02 - 102 - 00 - 00 - 00		175				
2053 - 00 - 094 - 60 - 52 - 01	<b>25</b>	<b>318</b>	<b>31-OCT-22</b>	<b>56795</b>	<b>56790</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 02	<b>7</b>	<b>37</b>	<b>13-OCT-22</b>	<b>89175</b>	<b>89135</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 02	<b>26</b>	<b>328</b>	<b>31-OCT-22</b>	<b>19410</b>	<b>19400</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 13	<b>21</b>	<b>264</b>	<b>29-OCT-22</b>	<b>3640</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 13	<b>22</b>	<b>265</b>	<b>29-OCT-22</b>	<b>8175</b>	<b>8170</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 13	<b>16</b>	<b>80</b>	<b>17-OCT-22</b>	<b>10028</b>	<b>10023</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>221420</b>	
2053 - 00 - 094 - 60 - 52 - 13	<b>23</b>	<b>266</b>	<b>29-OCT-22</b>	<b>9000</b>	<b>8995</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>221420</b>	
<b>23 Law</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
2052 - 00 - 090 - 24 - 44 - 01	<b>86</b>	<b>638</b>	<b>17-OCT-22</b>	<b>1832103</b>	<b>1420545</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4325		<b>NET DED:-</b>	<b>411558</b>	
				<b>DDO CODE:-</b>	<b>230001</b>	
0030 - 02 - 102 - 00 - 00 - 00		115				



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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							329000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							67948				
2052 - 00 - 090 - 24 - 44 - 01							150	1817	21-OCT-22	985	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							71	607	14-OCT-22	8059	8054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							72	608	14-OCT-22	373520	373515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							75	611	14-OCT-22	7392	7387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							76	612	14-OCT-22	2443	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							146	1813	21-OCT-22	112065	112010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							85	637	17-OCT-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							147	1814	21-OCT-22	31155	31140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							145	1812	21-OCT-22	69725	69695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	230001

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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 24 - 44 - 11							149	1816	21-OCT-22	1850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							74	610	14-OCT-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							117	1094	19-OCT-22	18673	18668
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							148	1815	21-OCT-22	45038	45033
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							66	562	14-OCT-22	8610	8605
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							73	609	14-OCT-22	18620	18615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							65	561	14-OCT-22	28593	28588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							70	577	14-OCT-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	230001
<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2011 - 02 - 101 - 62 - 00 - 01							21	22	18-OCT-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			

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 50			48	55	31-OCT-22	143680	143660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			28	35	20-OCT-22	3257838	2597353
<====Deduction Classification====>			Deduction Amount			NET DED:-	660485
0028 - 00 - 107 - 00 - 00 - 00				9000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				225			
0216 - 01 - 106 - 02 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				649500			
8011 - 00 - 107 - 00 - 00 - 00				1230			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 103 - 63 - 00 - 01			5	5	14-OCT-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			42	49	31-OCT-22	19563	19558
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			41	48	31-OCT-22	6651	6646
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			35	42	21-OCT-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			9	10	18-OCT-22	7306	7301
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			18	19	18-OCT-22	3330908	3018707
<====Deduction Classification====>			Deduction Amount			NET DED:-	312201
0028 - 00 - 107 - 00 - 00 - 00				13500		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				360			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				650			
8011 - 00 - 107 - 00 - 00 - 00				1950			
8342 - 00 - 117 - 01 - 02 - 00				291706			

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<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							35				
2011 - 02 - 103 - 63 - 00 - 01 19							20	18-OCT-22	956906	828132	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128774	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							47100				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							40619				
8658 - 00 - 112 - 00 - 00 - 00							35900				
2011 - 02 - 103 - 63 - 00 - 01 20							21	18-OCT-22	132912	130707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2011 - 02 - 103 - 63 - 00 - 01 34							41	20-OCT-22	59500	59465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 27							34	20-OCT-22	2287359	1654419	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	632940	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							20500				
0216 - 01 - 106 - 02 - 00 - 00							3450				
8009 - 01 - 101 - 00 - 00 - 00							603000				
8011 - 00 - 107 - 00 - 00 - 00							1890				
2011 - 02 - 103 - 63 - 00 - 02 31							38	20-OCT-22	160735	160655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	240901	

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<b>24 Legislature</b>								
<b>36 Sikkim Legislative Assembly</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 02			30	37	20-OCT-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			33	40	20-OCT-22	7200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			32	39	20-OCT-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			29	36	20-OCT-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			25	33	18-OCT-22	223000	222780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00				95				
2011 - 02 - 103 - 63 - 00 - 11			13	14	18-OCT-22	21100	21095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			14	15	18-OCT-22	28512	28507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			12	13	18-OCT-22	28387	28382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			7	7	14-OCT-22	10000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10000	
0058 - 00 - 200 - 00 - 00 - 00				10000		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			53	60	31-OCT-22	26000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26000	
0058 - 00 - 200 - 00 - 00 - 00				26000		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			23	24	18-OCT-22	150160	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150160	
0801 - 01 - 800 - 01 - 00 - 00				150160		DDO CODE:-	240901	

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			51	58	31-OCT-22	7744	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7744
0801 - 01 - 800 - 01 - 00 - 00				7744		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	59	31-OCT-22	10136	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10136
0801 - 01 - 800 - 01 - 00 - 00				10136		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	9	18-OCT-22	6000	5995
<====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	17-OCT-22	914500	914495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			49	56	31-OCT-22	38425	38420
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			46	53	31-OCT-22	99321	99271
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			45	52	31-OCT-22	85450	85445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	51	31-OCT-22	129419	129414
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	50	31-OCT-22	9185	9180
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	47	31-OCT-22	5202	5197
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	46	31-OCT-22	1300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	45	31-OCT-22	15421	15416
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			37	44	31-OCT-22	23410	23405
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	43	31-OCT-22	5074	5069
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	4	14-OCT-22	107287	107282
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	3	14-OCT-22	21315	21310
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			1	1	14-OCT-22	7279	7274
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			10	11	18-OCT-22	28563	28558
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			11	12	18-OCT-22	4904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			50	57	31-OCT-22	7737	7732
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			16	17	18-OCT-22	443078	401183
<====Deduction Classification====>			Deduction Amount			NET DED:-	41895
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				55			
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 - 01			17	18	18-OCT-22	401460	287080
<====Deduction Classification====>			Deduction Amount			NET DED:-	114380
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	240901

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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		3000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2011 - 02 - 104 - 63 - 00 - 01	6	6	14-OCT-22	1996		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 50	24	25	18-OCT-22	30160	0	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	30160	
				DDO CODE:-	240901	
0801 - 01 - 800 - 01 - 00 - 00		30160				
2011 - 02 - 104 - 63 - 00 - 50	2	2	14-OCT-22	63840	63835	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 104 - 63 - 00 - 50	47	54	31-OCT-22	6162		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	6	31	18-OCT-22	213750	213675	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	75	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		75				
2071 - 01 - 111 - 60 - 00 - 04	7	32	18-OCT-22	144375	144325	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	50	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		50				
2071 - 01 - 111 - 60 - 00 - 04	1	26	18-OCT-22	17000	16995	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
2071 - 01 - 111 - 60 - 00 - 04	2	27	18-OCT-22	688500	688335	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	165	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		165				
2071 - 01 - 111 - 60 - 00 - 04	5	30	18-OCT-22	807500	807300	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	200	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		200				



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<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2071 - 01 - 111 - 60 - 00 - 04 3							28	18-OCT-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 4							29	18-OCT-22	12750	12745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
<b>3 Charged</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2011 - 02 - 101 - 60 - 00 - 01 22							23	18-OCT-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				
2011 - 02 - 101 - 60 - 00 - 11 15							16	18-OCT-22	28501	28496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2853 - 02 - 001 - 60 - 00 - 01 2							1254	20-OCT-22	4104		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 15							1516	21-OCT-22	2560008	2175145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	384863	
0028 - 00 - 107 - 00 - 00 - 00							7550		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							220				
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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<b>25 Mines and Geology</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2853 - 02 - 001 - 60 - 00 - 01	8	1509	21-OCT-22			25500	25485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 01	12	1513	21-OCT-22			39268	35083	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4185</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2853 - 02 - 001 - 60 - 00 - 01	13	1514	21-OCT-22			197224	177124	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20100</b>
0028 - 00 - 107 - 00 - 00 - 00		550				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
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		8415						
2853 - 02 - 001 - 60 - 00 - 01	14	1515	21-OCT-22			648050	560764	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>87286</b>
0028 - 00 - 107 - 00 - 00 - 00		1875				<b>DDO CODE:-</b>	<b>250001</b>	
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 - 01	3	1255	20-OCT-22			17000	16990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 01	7	1508	21-OCT-22			48505	48500	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>250001</b>	

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<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01 5							1506	21-OCT-22	75118	75113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 11							1512	21-OCT-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 10							1511	21-OCT-22	800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 9							1510	21-OCT-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 4							1505	21-OCT-22	168300	168215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 14 1							1253	20-OCT-22	31560	31530	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51 6							1507	21-OCT-22	8041	8036	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 60 - 00 - 01 10							2083	28-OCT-22	3314153	2803087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	511066	
0028 - 00 - 107 - 00 - 00 - 00							8600		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							650				

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<b>26 Motor Vehicles</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		413500				
8011 - 00 - 107 - 00 - 00 - 00		1430				
8342 - 00 - 117 - 01 - 02 - 00		79651				
2041 - 00 - 101 - 60 - 00 - 01	9	1451	21-OCT-22	43789	43784	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	3	358	14-OCT-22	58962	58957	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	1	356	14-OCT-22	2121		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	2	357	14-OCT-22	11866	11861	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	11	2294	31-OCT-22	195080	194980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	4	359	14-OCT-22	4870		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	6	361	14-OCT-22	4920		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	7	362	14-OCT-22	7060	7055	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	8	363	14-OCT-22	6110	6105	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 11	5	360	14-OCT-22	6075	6070	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260001	

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<b>26 Motor Vehicles</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 13						12	2295	31-OCT-22	37716	37681
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						46	355	14-OCT-22	11832	11827
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						44	353	14-OCT-22	11088	11083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						45	354	14-OCT-22	357	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						136	1450	21-OCT-22	10606	10601
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						3	102	01-OCT-22	27160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						2	101	01-OCT-22	21095	21090
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						167	2084	28-OCT-22	2707169	2150946
<====Deduction Classification====>						Deduction Amount			NET DED:-	556223
0028 - 00 - 107 - 00 - 00 - 00							6525		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00							170			
0070 - 60 - 800 - 03 - 00 - 00							7000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							497000			
8011 - 00 - 107 - 00 - 00 - 00							1335			
8342 - 00 - 117 - 01 - 02 - 00							39543			
8658 - 00 - 112 - 00 - 00 - 00							4500			
2052 - 00 - 090 - 27 - 00 - 02						4	103	01-OCT-22	4968	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001

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<b>26 Motor Vehicles</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 02						196	2297	31-OCT-22	141050	140980
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11						47	364	14-OCT-22	3360	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11						52	369	14-OCT-22	3490	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11						51	368	14-OCT-22	2770	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11						50	367	14-OCT-22	3540	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11						49	366	14-OCT-22	1575	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 11						48	365	14-OCT-22	1970	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						78	626	15-OCT-22	12941	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12941
0801 - 01 - 800 - 01 - 00 - 00							12941		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						143	1694	21-OCT-22	2552	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2552
0801 - 01 - 800 - 01 - 00 - 00							2552		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						195	2296	31-OCT-22	11150	11145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						79	627	15-OCT-22	7031	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7031
0801 - 01 - 800 - 01 - 00 - 00							7031		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						29	99	01-OCT-22	54688	54683
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001

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<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 27 - 00 - 13 28							98	01-OCT-22	59700	59695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 25							95	01-OCT-22	11405	11400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 199							2300	31-OCT-22	84379	84374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 197							2298	31-OCT-22	30021	29996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 13 1							100	01-OCT-22	19470	19465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 73 27							97	01-OCT-22	212113	212108	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 73 26							96	01-OCT-22	237543	237538	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 73 198							2299	31-OCT-22	86317	86312	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260001		
<b>26 Motor Vehicles</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2041 - 00 - 101 - 64 - 00 - 01 4							429	20-OCT-22	1259690	955450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	304240	
0028 - 00 - 107 - 00 - 00 - 00							3000	DDO CODE:-	260404		
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							279000				

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<b>26 Motor Vehicles</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8011 - 00 - 107 - 00 - 00 - 00		555			
	8342 - 00 - 117 - 01 - 02 - 00		19605			
2041 - 00 - 101 - 64 - 00 - 02	<b>1</b>	<b>364</b>	<b>19-OCT-22</b>	<b>216000</b>	<b>215915</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>85</b>	
	0030 - 02 - 102 - 00 - 00 - 00		85	<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>2</b>	<b>365</b>	<b>19-OCT-22</b>	<b>20225</b>	<b>20215</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
	0030 - 02 - 102 - 00 - 00 - 00		10	<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 02	<b>3</b>	<b>428</b>	<b>20-OCT-22</b>	<b>10050</b>	<b>10045</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>260404</b>	
<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 62 - 00 - 01	<b>2</b>	<b>379</b>	<b>21-OCT-22</b>	<b>382072</b>	<b>304043</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>78029</b>	
	0028 - 00 - 107 - 00 - 00 - 00		725	<b>DDO CODE:-</b>	<b>260103</b>	
	0030 - 02 - 102 - 00 - 00 - 00		20			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		73000			
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		2104			
2041 - 00 - 101 - 62 - 00 - 02	<b>4</b>	<b>381</b>	<b>21-OCT-22</b>	<b>670</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>260103</b>	
2041 - 00 - 101 - 62 - 00 - 02	<b>3</b>	<b>380</b>	<b>21-OCT-22</b>	<b>102000</b>	<b>101965</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>35</b>	
	0030 - 02 - 102 - 00 - 00 - 00		35	<b>DDO CODE:-</b>	<b>260103</b>	



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<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2041 - 00 - 101 - 62 - 00 - 02	1	272	21-OCT-22	350		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	260103
<b>26 Motor Vehicles</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2041 - 00 - 101 - 63 - 00 - 01	1	782	21-OCT-22	2081328	1736443	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	344885
					<b>DDO CODE:-</b>	260302
0028 - 00 - 107 - 00 - 00 - 00		5825				
0030 - 02 - 102 - 00 - 00 - 00		155				
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		870				
8342 - 00 - 117 - 01 - 02 - 00		27685				
8658 - 00 - 112 - 00 - 00 - 00		200				
2041 - 00 - 101 - 63 - 00 - 01	3	821	21-OCT-22	191775	191770	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	5
					<b>DDO CODE:-</b>	260302
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 63 - 00 - 01	4	841	21-OCT-22	80272	75037	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	5235
					<b>DDO CODE:-</b>	260302
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2041 - 00 - 101 - 63 - 00 - 02	2	783	21-OCT-22	367400	367240	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	160
					<b>DDO CODE:-</b>	260302
0030 - 02 - 102 - 00 - 00 - 00		160				
2041 - 00 - 101 - 63 - 00 - 13	5	1136	31-OCT-22	5388	5383	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	5
					<b>DDO CODE:-</b>	260302
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>26 Motor Vehicles</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2041 - 00 - 101 - 63 - 00 - 13 6							1137	31-OCT-22	5388	5383	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	260302	
<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 114 - 24 - 60 - 01 26							631	17-OCT-22	645432	526122	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	119310	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	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							8690				
2014 - 00 - 114 - 24 - 60 - 02 91							1833	21-OCT-22	127410	127345	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	65	
0030 - 02 - 102 - 00 - 00 - 00							65		<b>DDO CODE:-</b>	270001	
2014 - 00 - 114 - 24 - 60 - 02 27							632	17-OCT-22	1951350	1941350	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	10000	
0028 - 00 - 107 - 00 - 00 - 00							7800		<b>DDO CODE:-</b>	270001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2014 - 00 - 114 - 24 - 60 - 11 89							1826	21-OCT-22	16970	16965	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	270001	
2014 - 00 - 114 - 24 - 60 - 13 25							575	14-OCT-22	31878	31873	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	270001	
2014 - 00 - 114 - 24 - 60 - 13 24							574	14-OCT-22	22814	22809	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	270001	

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 13 90							1831	21-OCT-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 54							1089	19-OCT-22	28700	28695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 75							1597	21-OCT-22	127204	127199	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 55							1090	19-OCT-22	19234	19229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 112							1956	22-OCT-22	61000	60795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 111							1955	22-OCT-22	125000	123295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2014 - 00 - 114 - 24 - 60 - 28 110							1954	22-OCT-22	61000	60795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 28							688	17-OCT-22	112500	112495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 109							1953	22-OCT-22	85000	83295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 01							<b>77</b>	<b>613</b>	<b>14-OCT-22</b>	<b>5711</b>	<b>5706</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 01							<b>81</b>	<b>633</b>	<b>17-OCT-22</b>	<b>1197277</b>	<b>888899</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>308378</b>
0028 - 00 - 107 - 00 - 00 - 00								3425		<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00								90			
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								675			
8342 - 00 - 117 - 01 - 02 - 00								35336			
8658 - 00 - 112 - 00 - 00 - 00								17252			
2052 - 00 - 090 - 31 - 00 - 01							<b>114</b>	<b>1091</b>	<b>19-OCT-22</b>	<b>40068</b>	<b>36429</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3639</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3404			
2052 - 00 - 090 - 31 - 00 - 02							<b>152</b>	<b>1819</b>	<b>21-OCT-22</b>	<b>20770</b>	<b>20760</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>156</b>	<b>1823</b>	<b>21-OCT-22</b>	<b>24000</b>	<b>23990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>157</b>	<b>1824</b>	<b>21-OCT-22</b>	<b>19508</b>	<b>19498</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>82</b>	<b>634</b>	<b>17-OCT-22</b>	<b>246538</b>	<b>243853</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2685</b>
0028 - 00 - 107 - 00 - 00 - 00								650		<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 31 - 00 - 02			153	1820	21-OCT-22	19685		19675	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 13			68	573	14-OCT-22	42762		42757	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 13			116	1093	19-OCT-22	19411		19406	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 01			84	636	17-OCT-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			155	1822	21-OCT-22	9300		9295	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 02			154	1821	21-OCT-22	9754		9749	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 02			151	1818	21-OCT-22	19685		19675	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 02			83	635	17-OCT-22	4000			
<====Deduction Classification====>			Deduction Amount		NET DED:-		270001		
2052 - 00 - 090 - 31 - 61 - 13			69	576	14-OCT-22	4500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		4500		
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 13			115	1092	19-OCT-22	18738		18733	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		270001		
2070 - 00 - 001 - 63 - 44 - 31			57	1579	21-OCT-22	2691			
<====Deduction Classification====>			Deduction Amount		NET DED:-		270002		
					DDO CODE:-		270002		

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<b>27 Parliamentary Affairs</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31						58	1581	21-OCT-22	1025	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						59	1582	21-OCT-22	5382	5377
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						60	1583	21-OCT-22	18690	18685
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						61	1584	21-OCT-22	26910	26905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						63	1587	21-OCT-22	45226	45221
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						64	1589	21-OCT-22	6512	6507
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						65	1592	21-OCT-22	450898	389209
<====Deduction Classification====>						Deduction Amount			NET DED:-	61689
0028 - 00 - 107 - 00 - 00 - 00						1650			DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00						50				
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						67	1636	21-OCT-22	827950	723545
<====Deduction Classification====>						Deduction Amount			NET DED:-	104405
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						4000				
8658 - 00 - 112 - 00 - 00 - 00						100000				

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 63 - 44 - 31		55	1577	21-OCT-22			6286	6281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		56	1578	21-OCT-22			10776	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		8	14	01-OCT-22			34734	34729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		62	1585	21-OCT-22			5382	5377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		66	1594	21-OCT-22			49755	49730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	270002	
<b>3 Charged</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 01		4	673	17-OCT-22			13192	13182	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01		3	672	17-OCT-22			24441	24436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01		35	2131	28-OCT-22			2682952	2420023	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5875			NET DED:-	262929	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	270003	
0070 - 60 - 800 - 03 - 00 - 00				14000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				72309					
2062 - 00 - 103 - 62 - 44 - 01		9	1482	21-OCT-22			28784	28779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01							8	1481	21-OCT-22	53038	53033
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							34	2130	28-OCT-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							30	1945	22-OCT-22	212195	211745
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00								50			
2062 - 00 - 103 - 62 - 44 - 02							33	2129	28-OCT-22	90210	90165
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							31	1946	22-OCT-22	6968	6963
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							37	2133	28-OCT-22	8236	8231
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							36	2132	28-OCT-22	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							6	675	17-OCT-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							5	674	17-OCT-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	270003



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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2052 - 00 - 090 - 29 - 00 - 01	97	832	18-OCT-22	4760622	3700503			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1060119</b>			
0028 - 00 - 107 - 00 - 00 - 00		12625		<b>DDO CODE:-</b>	<b>280001</b>			
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 - 01	171	2155	28-OCT-22	2500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 01	170	2154	28-OCT-22	30000	29995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 01	169	2153	28-OCT-22	2500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 01	166	2040	22-OCT-22	100000	99995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 02	17	183	01-OCT-22	10050	10045			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 02	94	829	18-OCT-22	28500	28485			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 02	13	179	01-OCT-22	10385	10380			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>280001</b>			
2052 - 00 - 090 - 29 - 00 - 02	98	833	18-OCT-22	1250				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>280001</b>			
				<b>DDO CODE:-</b>	<b>280001</b>			

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<b>28 Department of Personnel</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>			
2052 - 00 - 090 - 29 - 00 - 02			<b>96</b>	<b>831</b>	<b>18-OCT-22</b>	<b>287000</b>	<b>286750</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>250</b>
0028 - 00 - 107 - 00 - 00 - 00				125		<b>DDO CODE:-</b>	<b>280001</b>	
0030 - 02 - 102 - 00 - 00 - 00				125				
2052 - 00 - 090 - 29 - 00 - 02			<b>95</b>	<b>830</b>	<b>18-OCT-22</b>	<b>29560</b>	<b>29430</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00				125		<b>DDO CODE:-</b>	<b>280001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 29 - 00 - 02			<b>93</b>	<b>828</b>	<b>18-OCT-22</b>	<b>33725</b>	<b>33710</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02			<b>172</b>	<b>2157</b>	<b>29-OCT-22</b>	<b>121365</b>	<b>121305</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00				60		<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02			<b>168</b>	<b>2152</b>	<b>28-OCT-22</b>	<b>19344</b>	<b>19334</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02			<b>16</b>	<b>182</b>	<b>01-OCT-22</b>	<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02			<b>15</b>	<b>181</b>	<b>01-OCT-22</b>	<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02			<b>14</b>	<b>180</b>	<b>01-OCT-22</b>	<b>10050</b>	<b>10045</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02			<b>12</b>	<b>178</b>	<b>01-OCT-22</b>	<b>10050</b>	<b>10045</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02			<b>11</b>	<b>177</b>	<b>01-OCT-22</b>	<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 02			<b>10</b>	<b>176</b>	<b>01-OCT-22</b>	<b>10050</b>	<b>10045</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>280001</b>	

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 9							175	01-OCT-22	10050	10045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 8							174	01-OCT-22	10050	10045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 7							173	01-OCT-22	10385	10380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 6							172	01-OCT-22	10385	10380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 5							171	01-OCT-22	10385	10380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11 101							836	18-OCT-22	23280	23275	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11 102							837	18-OCT-22	62250	62245	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 193							2292	31-OCT-22	17350	17345	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 192							2291	31-OCT-22	3646		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 100							835	18-OCT-22	5388	5383	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 99							834	18-OCT-22	11568	11563	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 43							316	12-OCT-22	66972	66932	
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	280001	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 01			164	1896	22-OCT-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			165	1897	22-OCT-22	1506428	1348699	
<====Deduction Classification====> Deduction Amount						NET DED:-	157729	
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				103000				
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 - 02			163	1895	22-OCT-22	90210	90165	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			127	1309	20-OCT-22	38725	38710	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			162	1894	22-OCT-22	29262	29247	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			80	629	17-OCT-22	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			129	1311	20-OCT-22	8300	8295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			128	1310	20-OCT-22	11820	11815	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 46 - 00 - 01		118	1121	20-OCT-22			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01		137	1459	21-OCT-22			313123	308713	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	4410	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00				4000					
2052 - 00 - 090 - 46 - 00 - 01		138	1460	21-OCT-22			757472	494608	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	262864	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				245300					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				11659					
2052 - 00 - 090 - 46 - 00 - 02		200	2399	31-OCT-22			41540	41520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		139	1461	21-OCT-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		119	1122	20-OCT-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		140	1462	21-OCT-22			184040	184035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		124	1127	20-OCT-22			26640		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		123	1126	20-OCT-22			26640		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 46 - 00 - 13			122	1125	20-OCT-22	13804		13799	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 280004									
2052 - 00 - 090 - 46 - 00 - 13			126	1129	20-OCT-22	3408			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 280004									
2052 - 00 - 090 - 46 - 00 - 13			125	1128	20-OCT-22	38999		38994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 280004									
2052 - 00 - 090 - 46 - 00 - 13			120	1123	20-OCT-22	2947			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 280004									
2052 - 00 - 090 - 46 - 00 - 13			121	1124	20-OCT-22	4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 280004									
2070 - 00 - 003 - 44 - 00 - 01			29	578	14-OCT-22	909926		764937	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2400		NET DED:-		144989	
DDO CODE:- 280002									
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				2500					
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				28609					
8658 - 00 - 112 - 00 - 00 - 00				1000					
2070 - 00 - 003 - 44 - 00 - 02			68	1692	21-OCT-22	20770		20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 280002									
2070 - 00 - 003 - 44 - 00 - 02			44	1023	19-OCT-22	84225		84190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-		35	
DDO CODE:- 280002									
2070 - 00 - 003 - 44 - 00 - 11			30	630	17-OCT-22	31100		31095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 280002									

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 003 - 44 - 00 - 13 32							687	17-OCT-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 31							686	17-OCT-22	995		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 45							1024	19-OCT-22	1600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 20							453	14-OCT-22	3048	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3048	
0801 - 01 - 800 - 01 - 00 - 00							3048		DDO CODE:-	280002	
<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2575 - 06 - 101 - 00 - 00 - 61 1							1079	19-OCT-22	1100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 7							2137	28-OCT-22	3832680	2855475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	977205	
0028 - 00 - 107 - 00 - 00 - 00							8375		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							703860				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							78273				
8658 - 00 - 112 - 00 - 00 - 00							167432				
8658 - 00 - 123 - 00 - 00 - 00							120				
3451 - 00 - 090 - 30 - 00 - 01 8							2138	28-OCT-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	

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<b>29 Planning and Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 01	10	2343	31-OCT-22			64894	64889	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	11	2344	31-OCT-22			33790	33785	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	1	45	01-OCT-22			1925		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	3	47	01-OCT-22			15147	15142	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02	13	2346	31-OCT-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02	2	46	01-OCT-22			9124	9119	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 11	5	616	14-OCT-22			21717	21712	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	6	2136	28-OCT-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	9	2342	31-OCT-22			2038		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	14	2347	31-OCT-22			4737		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	15	2348	31-OCT-22			6117	6112	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	4	615	14-OCT-22			6286	6281	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	290001



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<b>29 Planning and Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 13	12	2345	31-OCT-22			1671		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	290001
3454 - 02 - 112 - 00 - 00 - 01	16	2211	29-OCT-22			14323	14318	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	290002	
3454 - 02 - 112 - 00 - 00 - 01	21	2216	29-OCT-22			77397	77377	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00					20	<b>DDO CODE:-</b>	290002	
3454 - 02 - 112 - 00 - 00 - 01	20	2215	29-OCT-22			34034	34024	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00					10	<b>DDO CODE:-</b>	290002	
3454 - 02 - 112 - 00 - 00 - 01	3	1569	21-OCT-22			1930019	1486972	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	443047
0028 - 00 - 107 - 00 - 00 - 00					5300	<b>DDO CODE:-</b>	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					79167			
3454 - 02 - 112 - 00 - 00 - 02	9	1742	21-OCT-22			128550	128485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	65
0030 - 02 - 102 - 00 - 00 - 00					65	<b>DDO CODE:-</b>	290002	
3454 - 02 - 112 - 00 - 00 - 02	5	1574	21-OCT-22			87675	87635	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	40
0030 - 02 - 102 - 00 - 00 - 00					40	<b>DDO CODE:-</b>	290002	
3454 - 02 - 112 - 00 - 00 - 13	14	2209	29-OCT-22			26550	26545	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	290002	
3454 - 02 - 112 - 00 - 00 - 13	19	2214	29-OCT-22			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	290002

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 13 18							2213	29-OCT-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 17							2212	29-OCT-22	63105	63055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 8							1741	21-OCT-22	130650	130585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 10							1763	21-OCT-22	809211	627000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	182211	
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							20636				
3454 - 02 - 800 - 60 - 00 - 01 1							543	14-OCT-22	68666	68661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 15							2210	29-OCT-22	60674	60669	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01 11							1764	21-OCT-22	1161592	952385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	209207	
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							40079				
8658 - 00 - 112 - 00 - 00 - 00							3758				

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3454 - 02 - 800 - 61 - 00 - 01							22	2217	29-OCT-22	102150	102115
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 01							6	1575	21-OCT-22	527141	455238
<====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							12	1765	21-OCT-22	18884	18874
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							4	1572	21-OCT-22	191150	191060
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	290002
3454 - 02 - 800 - 63 - 00 - 01							7	1576	21-OCT-22	1031609	818998
<====Deduction Classification====>							Deduction Amount			NET DED:-	212611
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								41151			
4575 - 06 - 101 - 00 - 00 - 72							1	1080	19-OCT-22	31750000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290001
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
3454 - 02 - 201 - 47 - 00 - 01							13	2066	22-OCT-22	995127	853340
<====Deduction Classification====>							Deduction Amount			NET DED:-	141787
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								65			

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<b>29 Planning and Development</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
	0070 - 60 - 800 - 03 - 00 - 00		3000					
	8009 - 01 - 101 - 00 - 00 - 00		95000					
	8011 - 00 - 107 - 00 - 00 - 00		585					
	8342 - 00 - 117 - 01 - 02 - 00		40537					
	4575 - 06 - 101 - 00 - 00 - 71	<b>2</b>	<b>1081</b>	<b>19-OCT-22</b>	<b>295620000</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>290001</b>
<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
	2055 - 00 - 001 - 60 - 00 - 01	<b>276</b>	<b>2100</b>	<b>28-OCT-22</b>	<b>5400</b>	<b>5395</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300001</b>		
	2055 - 00 - 001 - 60 - 00 - 01	<b>147</b>	<b>1245</b>	<b>20-OCT-22</b>	<b>8433313</b>	<b>6247541</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>2185772</b>
	0028 - 00 - 107 - 00 - 00 - 00		19600		<b>DDO CODE:-</b>	<b>300001</b>		
	0030 - 02 - 102 - 00 - 00 - 00		515					
	0070 - 60 - 800 - 03 - 00 - 00		16500					
	0216 - 01 - 106 - 02 - 00 - 00		6000					
	7610 - 00 - 202 - 62 - 00 - 00		23148					
	8009 - 01 - 101 - 00 - 00 - 00		1509800					
	8011 - 00 - 107 - 00 - 00 - 00		1970					
	8342 - 00 - 117 - 01 - 02 - 00		256639					
	8658 - 00 - 112 - 00 - 00 - 00		351000					
	8658 - 00 - 123 - 00 - 00 - 00		600					
	2055 - 00 - 001 - 60 - 00 - 01	<b>275</b>	<b>2099</b>	<b>28-OCT-22</b>	<b>61060</b>	<b>61055</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300001</b>		

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 001 - 60 - 00 - 02		304	2198	29-OCT-22	321882	321717			
<====Deduction Classification====>		Deduction Amount			NET DED:-	165			
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 02		145	1243	20-OCT-22	144500	144435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 05		58	422	14-OCT-22	4000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 11		273	2097	28-OCT-22	11700	11695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		79	628	15-OCT-22	86361	86356			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		274	2098	28-OCT-22	90315	90310			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		271	2095	28-OCT-22	6660	6655			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		113	1042	19-OCT-22	1912				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		108	1037	19-OCT-22	4811				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		107	1036	19-OCT-22	11483				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		106	1035	19-OCT-22	3534				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13		112	1041	19-OCT-22	1671				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300001			

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 13							109	1038	19-OCT-22	744	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							54	418	14-OCT-22	54801	54801
<====Deduction Classification====>							Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00								0		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							59	423	14-OCT-22	1767	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							57	421	14-OCT-22	6313	6313
<====Deduction Classification====>							Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00								0		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							56	420	14-OCT-22	19885	19880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50							277	2101	28-OCT-22	12390	12385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50							111	1040	19-OCT-22	9784	9779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50							110	1039	19-OCT-22	19800	19795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01							140	1164	20-OCT-22	336482	253683
<====Deduction Classification====>							Deduction Amount			NET DED:-	82799
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								66000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								15419			
2055 - 00 - 003 - 61 - 00 - 02							199	1644	21-OCT-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300005

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 003 - 61 - 00 - 02			<b>97</b>	<b>792</b>	<b>18-OCT-22</b>	<b>12000</b>		<b>11995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 51			<b>138</b>	<b>1162</b>	<b>20-OCT-22</b>	<b>13545</b>		<b>13540</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 51			<b>139</b>	<b>1163</b>	<b>20-OCT-22</b>	<b>12558</b>		<b>12553</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 01			<b>53</b>	<b>392</b>	<b>14-OCT-22</b>	<b>48564</b>		<b>48559</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 01			<b>187</b>	<b>1560</b>	<b>21-OCT-22</b>	<b>2763945</b>		<b>2307840</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7200	NET DED:-		456105	
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-		300005	
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 - 01			<b>197</b>	<b>1641</b>	<b>21-OCT-22</b>	<b>7972</b>		<b>7967</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 01			<b>196</b>	<b>1639</b>	<b>21-OCT-22</b>	<b>11958</b>		<b>11953</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 01			<b>65</b>	<b>463</b>	<b>14-OCT-22</b>	<b>2364</b>			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 02			<b>98</b>	<b>793</b>	<b>18-OCT-22</b>	<b>35000</b>		<b>34845</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300005	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 62 - 00 - 02						198	1643	21-OCT-22	48770	48745
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 11						66	464	14-OCT-22	146000	145995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						82	654	17-OCT-22	71082	71077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						83	655	17-OCT-22	10136	10131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						84	656	17-OCT-22	38859	38854
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01						122	942	19-OCT-22	3596	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						91	663	17-OCT-22	574036	477945
<====Deduction Classification====>						Deduction Amount			NET DED:-	96091
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			
8658 - 00 - 112 - 00 - 00 - 00							11900			
2055 - 00 - 101 - 62 - 00 - 01						90	662	17-OCT-22	2455735	2003600
<====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			



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						101950				
2055 - 00 - 101 - 62 - 00 - 01						183	1525	21-OCT-22	22587	22582
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						85	657	17-OCT-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						143	1180	20-OCT-22	44758	44753
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						181	1523	21-OCT-22	77986	57781
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	20205
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300009
8009 - 01 - 101 - 00 - 00 - 00						20000				
2055 - 00 - 101 - 62 - 00 - 01						88	660	17-OCT-22	13167808	10134183
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						29200			NET DED:-	3033625
0030 - 02 - 102 - 00 - 00 - 00						730			DDO CODE:-	300009
0070 - 60 - 800 - 03 - 00 - 00						7500				
0216 - 01 - 106 - 02 - 00 - 00						3450				
8009 - 01 - 101 - 00 - 00 - 00						2983600				
8011 - 00 - 107 - 00 - 00 - 00						145				
8658 - 00 - 112 - 00 - 00 - 00						9000				
2055 - 00 - 101 - 62 - 00 - 01						184	1526	21-OCT-22	12372	12367
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						89	661	17-OCT-22	5725017	5244596
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						20425			NET DED:-	480421
0030 - 02 - 102 - 00 - 00 - 00						520			DDO CODE:-	300009

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							457681				
2055 - 00 - 101 - 62 - 00 - 01							182	1524	21-OCT-22	267459	245251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22208
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							25				
8342 - 00 - 117 - 01 - 02 - 00							21183				
2055 - 00 - 101 - 62 - 00 - 02							86	658	17-OCT-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							87	659	17-OCT-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							185	1527	21-OCT-22	21724	21719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							270	2062	22-OCT-22	1025	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1025
0801 - 01 - 800 - 01 - 00 - 00							1025			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14							5	48	01-OCT-22	47058	47028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14							14	83	01-OCT-22	25688	25678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51							141	1178	20-OCT-22	14175	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51							142	1179	20-OCT-22	17211	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			121	940	19-OCT-22	3191825	2351460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	840365	
0028 - 00 - 107 - 00 - 00 - 00			7400			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			185					
0070 - 60 - 800 - 03 - 00 - 00			4500					
0216 - 01 - 106 - 02 - 00 - 00			1100					
8009 - 01 - 101 - 00 - 00 - 00			827000					
8011 - 00 - 107 - 00 - 00 - 00			180					
2055 - 00 - 101 - 63 - 00 - 01			120	939	19-OCT-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			115	934	19-OCT-22	13208	13203	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			175	1457	21-OCT-22	275910	131812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	144098	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
7610 - 00 - 202 - 62 - 00 - 00			39000					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8658 - 00 - 112 - 00 - 00 - 00			82773					
8658 - 00 - 123 - 00 - 00 - 00			120					
2055 - 00 - 101 - 63 - 00 - 01			124	1132	20-OCT-22	1989		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			125	1133	20-OCT-22	18398	18393	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01						176	1458	21-OCT-22	2131584	1947763
<====Deduction Classification====>						Deduction Amount			NET DED:-	183821
0028 - 00 - 107 - 00 - 00 - 00							7675		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							205			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							550			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							174211			
2055 - 00 - 101 - 63 - 00 - 01						80	640	17-OCT-22	34811	34791
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						114	933	19-OCT-22	46148	46143
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						116	935	19-OCT-22	20022	20017
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						118	937	19-OCT-22	45318	41391
<====Deduction Classification====>						Deduction Amount			NET DED:-	3927
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							3722			
2055 - 00 - 101 - 63 - 00 - 02						250	1944	22-OCT-22	165818	165733
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02						119	938	19-OCT-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 - 11						93	677	17-OCT-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						4	130	01-OCT-22	22500	22495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 11		<b>92</b>	<b>676</b>	<b>17-OCT-22</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 13		<b>78</b>	<b>620</b>	<b>14-OCT-22</b>			<b>10016</b>	<b>10011</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 13		<b>117</b>	<b>936</b>	<b>19-OCT-22</b>			<b>24186</b>	<b>24181</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 13		<b>48</b>	<b>293</b>	<b>11-OCT-22</b>			<b>659</b>	<b>659</b>	
<====Deduction Classification====> Deduction Amount									
							<b>NET DED:-</b>		
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 13		<b>42</b>	<b>287</b>	<b>11-OCT-22</b>			<b>9116</b>	<b>9111</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 51		<b>46</b>	<b>291</b>	<b>11-OCT-22</b>			<b>13455</b>	<b>13450</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 51		<b>47</b>	<b>292</b>	<b>11-OCT-22</b>			<b>13455</b>	<b>13450</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 51		<b>81</b>	<b>641</b>	<b>17-OCT-22</b>			<b>13455</b>	<b>13450</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 51		<b>94</b>	<b>678</b>	<b>17-OCT-22</b>			<b>11212</b>	<b>11207</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 51		<b>45</b>	<b>290</b>	<b>11-OCT-22</b>			<b>49974</b>	<b>49944</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			<b>NET DED:-</b>	30	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 51		<b>96</b>	<b>680</b>	<b>17-OCT-22</b>			<b>40040</b>	<b>40035</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	5	
							<b>DDO CODE:-</b>	300008	
2055 - 00 - 101 - 63 - 00 - 51		<b>44</b>	<b>289</b>	<b>11-OCT-22</b>			<b>49974</b>	<b>49944</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			<b>NET DED:-</b>	30	
							<b>DDO CODE:-</b>	300008	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 51						43	288	11-OCT-22	49974	49944	
<====Deduction Classification====>						Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51						95	679	17-OCT-22	33899	33894	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01						193	1595	21-OCT-22	842287	771227	
<====Deduction Classification====>						Deduction Amount				NET DED:-	71060
0028 - 00 - 107 - 00 - 00 - 00								3200	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00								80			
0216 - 01 - 106 - 02 - 00 - 00								350			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								67310			
2055 - 00 - 101 - 63 - 84 - 01						190	1590	21-OCT-22	3000		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01						194	1596	21-OCT-22	2068541	1425111	
<====Deduction Classification====>						Deduction Amount				NET DED:-	643430
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								632700			
8011 - 00 - 107 - 00 - 00 - 00								330			
2055 - 00 - 101 - 63 - 84 - 02						229	1800	21-OCT-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						192	1593	21-OCT-22	39016	38996	
<====Deduction Classification====>						Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13						191	1591	21-OCT-22	53079	53074	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 51						189	1588	21-OCT-22	38184	38159
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51						188	1586	21-OCT-22	46003	45973
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01						30	216	10-OCT-22	3225	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						31	217	10-OCT-22	3225	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						294	2179	29-OCT-22	8149387	6795418
<====Deduction Classification====>						Deduction Amount			NET DED:-	1353969
0028 - 00 - 107 - 00 - 00 - 00							21400		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							535			
0216 - 01 - 106 - 02 - 00 - 00							350			
8009 - 01 - 101 - 00 - 00 - 00							1158000			
8011 - 00 - 107 - 00 - 00 - 00							690			
8342 - 00 - 117 - 01 - 02 - 00							167999			
8658 - 00 - 112 - 00 - 00 - 00							4995			
2055 - 00 - 104 - 64 - 00 - 01						18	204	10-OCT-22	47538	47533
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						29	215	10-OCT-22	3225	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						52	337	13-OCT-22	24385	24380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						20	206	10-OCT-22	65498	65448
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300010

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		38	224	10-OCT-22			92296	92286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		32	218	10-OCT-22			138861	138846	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		33	219	10-OCT-22			164576	164556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		34	220	10-OCT-22			226014	225994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		35	221	10-OCT-22			93686	93676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		36	222	10-OCT-22			182090	182070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		37	223	10-OCT-22			84512	84502	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		39	225	10-OCT-22			69361	69356	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		40	226	10-OCT-22			91687	91617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		41	227	10-OCT-22			3225	3225	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		51	336	13-OCT-22			97325	97320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		178	1478	21-OCT-22			56064	56059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			179	1479	21-OCT-22	6457	6452	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			251	1951	22-OCT-22	8017832	6472377	
<====Deduction Classification====> Deduction Amount						NET DED:-	1545455	
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				3550				
2055 - 00 - 104 - 64 - 00 - 01			252	1952	22-OCT-22	7735343	6559181	
<====Deduction Classification====> Deduction Amount						NET DED:-	1176162	
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				5844				
2055 - 00 - 104 - 64 - 00 - 01			15	201	10-OCT-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 - 01			16	202	10-OCT-22	8406		
<====Deduction Classification====> Deduction Amount						NET DED:-	300010	
0030 - 02 - 102 - 00 - 00 - 00								
2055 - 00 - 104 - 64 - 00 - 01			17	203	10-OCT-22	282865	282845	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			19	205	10-OCT-22	42256	42251	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	

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<b>30 Police</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>21</b>	<b>207</b>	<b>10-OCT-22</b>	<b>3225</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>22</b>	<b>208</b>	<b>10-OCT-22</b>	<b>3225</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>23</b>	<b>209</b>	<b>10-OCT-22</b>	<b>3225</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>24</b>	<b>210</b>	<b>10-OCT-22</b>	<b>3225</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>279</b>	<b>2103</b>	<b>28-OCT-22</b>	<b>1302578</b>	<b>918763</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>383815</b>
										<b>DDO CODE:-</b>	<b>300010</b>
0028 - 00 - 107 - 00 - 00 - 00							1800				
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							<b>280</b>	<b>2104</b>	<b>28-OCT-22</b>	<b>4088067</b>	<b>3507148</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>580919</b>
										<b>DDO CODE:-</b>	<b>300010</b>
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				
8342 - 00 - 117 - 01 - 02 - 00							68019				
8658 - 00 - 112 - 00 - 00 - 00							10700				
2055 - 00 - 104 - 64 - 00 - 01							<b>281</b>	<b>2105</b>	<b>28-OCT-22</b>	<b>665314</b>	<b>537247</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>128067</b>
										<b>DDO CODE:-</b>	<b>300010</b>
0028 - 00 - 107 - 00 - 00 - 00							1800				

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							113500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							10492				
8658 - 00 - 112 - 00 - 00 - 00							900				
2055 - 00 - 104 - 64 - 00 - 01							<b>282</b>	<b>2106</b>	<b>28-OCT-22</b>	<b>1922384</b>	<b>1730228</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>192156</b>
0028 - 00 - 107 - 00 - 00 - 00							7150			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
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							<b>283</b>	<b>2107</b>	<b>28-OCT-22</b>	<b>8385625</b>	<b>6680135</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1705490</b>
0028 - 00 - 107 - 00 - 00 - 00							22000			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							550				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1513000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							161390				
8658 - 00 - 112 - 00 - 00 - 00							7450				
2055 - 00 - 104 - 64 - 00 - 01							<b>284</b>	<b>2108</b>	<b>28-OCT-22</b>	<b>7877626</b>	<b>6541060</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1336566</b>
0028 - 00 - 107 - 00 - 00 - 00							20800			<b>DDO CODE:-</b>	<b>300010</b>
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				

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<b>30 Police</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							7550				
2055 - 00 - 104 - 64 - 00 - 01							285	2109	28-OCT-22	8147206	6725766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1421440
0028 - 00 - 107 - 00 - 00 - 00							23150			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							580				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							1188800				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							196539				
8658 - 00 - 112 - 00 - 00 - 00							10791				
2055 - 00 - 104 - 64 - 00 - 01							25	211	10-OCT-22	3225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							286	2110	28-OCT-22	7616801	6176211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1440590
0028 - 00 - 107 - 00 - 00 - 00							21000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							525				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1215200				
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							26	212	10-OCT-22	3225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							27	213	10-OCT-22	3225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							28	214	10-OCT-22	3225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 64 - 00 - 02						278	2102	28-OCT-22	54000	53975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						177	1477	21-OCT-22	9360	9355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						180	1480	21-OCT-22	47195	47170
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						104	1033	19-OCT-22	11204	11199
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						105	1034	19-OCT-22	11204	11199
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						102	1031	19-OCT-22	25125	25120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						103	1032	19-OCT-22	11904	11899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						195	1608	21-OCT-22	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						310	2301	31-OCT-22	315997	289742
<====Deduction Classification====>						Deduction Amount			NET DED:-	26255
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							35			
8342 - 00 - 117 - 01 - 02 - 00							24820			
2055 - 00 - 104 - 67 - 00 - 01						62	439	14-OCT-22	67276	67266
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						302	2187	29-OCT-22	13820	13815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 01			300	2185	29-OCT-22	5380		5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			299	2184	29-OCT-22	290905		290900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			297	2182	29-OCT-22	4002			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			296	2181	29-OCT-22	47443		43516	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-		300017	
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					3722				
2055 - 00 - 104 - 67 - 00 - 01			295	2180	29-OCT-22	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			291	2119	28-OCT-22	9061485		8308792	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					702863	DDO CODE:-		300017	
0028 - 00 - 107 - 00 - 00 - 00					42400				
0030 - 02 - 102 - 00 - 00 - 00					1070				
8011 - 00 - 107 - 00 - 00 - 00					6360				
2055 - 00 - 104 - 67 - 00 - 01			290	2118	28-OCT-22	208127		190667	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-		300017	
0030 - 02 - 102 - 00 - 00 - 00					20				
8342 - 00 - 117 - 01 - 02 - 00					16640				
2055 - 00 - 104 - 67 - 00 - 01			289	2117	28-OCT-22	4888201		3874741	
<====Deduction Classification====> Deduction Amount									
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					996000				

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	75			
						8658 - 00 - 112 - 00 - 00 - 00	2700			
2055 - 00 - 104 - 67 - 00 - 01						<b>288</b>	<b>2116</b>	<b>28-OCT-22</b>	<b>9524625</b>	<b>8753326</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	37500			<b>NET DED:- 771299</b>
						0030 - 02 - 102 - 00 - 00 - 00	1260			<b>DDO CODE:- 300017</b>
						8011 - 00 - 107 - 00 - 00 - 00	7290			
						8342 - 00 - 117 - 01 - 02 - 00	725249			
2055 - 00 - 104 - 67 - 00 - 01						<b>287</b>	<b>2115</b>	<b>28-OCT-22</b>	<b>2646275</b>	<b>2419592</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	10000			<b>NET DED:- 226683</b>
						0030 - 02 - 102 - 00 - 00 - 00	250			<b>DDO CODE:- 300017</b>
						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	211843			
2055 - 00 - 104 - 67 - 00 - 01						<b>259</b>	<b>2016</b>	<b>22-OCT-22</b>	<b>57816</b>	<b>57811</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:- 5</b>
										<b>DDO CODE:- 300017</b>
2055 - 00 - 104 - 67 - 00 - 01						<b>144</b>	<b>1204</b>	<b>20-OCT-22</b>	<b>49214</b>	<b>49209</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:- 5</b>
										<b>DDO CODE:- 300017</b>
2055 - 00 - 104 - 67 - 00 - 01						<b>2</b>	<b>111</b>	<b>01-OCT-22</b>	<b>18058</b>	<b>18053</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:- 5</b>
										<b>DDO CODE:- 300017</b>
2055 - 00 - 104 - 67 - 00 - 02						<b>63</b>	<b>440</b>	<b>14-OCT-22</b>	<b>9754</b>	<b>9749</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:- 5</b>
										<b>DDO CODE:- 300017</b>
2055 - 00 - 104 - 67 - 00 - 02						<b>64</b>	<b>441</b>	<b>14-OCT-22</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	10			<b>NET DED:- 10</b>
										<b>DDO CODE:- 300017</b>

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 104 - 67 - 00 - 11	263	2020	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	253	2010	22-OCT-22		2550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	254	2011	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	255	2012	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	266	2023	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	265	2022	22-OCT-22		2550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	264	2021	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	262	2019	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	261	2018	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	260	2017	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	257	2014	22-OCT-22		2250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		
2055 - 00 - 104 - 67 - 00 - 11	256	2013	22-OCT-22		2100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300017		



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 13						61	438	14-OCT-22	7225	7220
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						1	110	01-OCT-22	24800	24795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						298	2183	29-OCT-22	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						60	437	14-OCT-22	84665	84660
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						3	112	01-OCT-22	14599	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						258	2015	22-OCT-22	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						301	2186	29-OCT-22	3760	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						303	2188	29-OCT-22	81285	81280
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						305	2205	29-OCT-22	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01						131	1147	20-OCT-22	9582985	7416970
<====Deduction Classification====>						Deduction Amount			NET DED:-	2166015
0028 - 00 - 107 - 00 - 00 - 00							21800		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							545			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							1800			
8009 - 01 - 101 - 00 - 00 - 00							2131100			
8011 - 00 - 107 - 00 - 00 - 00							270			

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							5500				
2055 - 00 - 108 - 67 - 00 - 01							135	1151	20-OCT-22	2155805	1970324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185481
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							175741				
2055 - 00 - 108 - 67 - 00 - 01							134	1150	20-OCT-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							133	1149	20-OCT-22	6676866	6119458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	557408
0028 - 00 - 107 - 00 - 00 - 00							24350			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							655				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							530933				
2055 - 00 - 108 - 67 - 00 - 01							130	1146	20-OCT-22	179088	163814
<=====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							129	1145	20-OCT-22	147000	146895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	300002

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			137	1153	20-OCT-22	165953	142543	
<====Deduction Classification====> Deduction Amount						NET DED:-	23410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				23000				
2055 - 00 - 108 - 67 - 00 - 01			136	1152	20-OCT-22	1553535	1248795	
<====Deduction Classification====> Deduction Amount						NET DED:-	304740	
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				90				
0216 - 01 - 106 - 02 - 00 - 00				750				
8009 - 01 - 101 - 00 - 00 - 00				296500				
8658 - 00 - 112 - 00 - 00 - 00				3800				
2055 - 00 - 108 - 67 - 00 - 01			132	1148	20-OCT-22	2680740	2275469	
<====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 - 02			128	1144	20-OCT-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			127	1143	20-OCT-22	19344	19334	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			126	1142	20-OCT-22	897368	896908	
<====Deduction Classification====> Deduction Amount						NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				460		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			123	959	19-OCT-22	16500	16495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13			101	1028	19-OCT-22	3780		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						226	1792	21-OCT-22	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						227	1793	21-OCT-22	12608	12603
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						228	1794	21-OCT-22	12608	12603
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						224	1790	21-OCT-22	8082	8077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						223	1789	21-OCT-22	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						222	1788	21-OCT-22	22839	22824
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						221	1787	21-OCT-22	7115	7110
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						219	1785	21-OCT-22	13510	13505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						218	1784	21-OCT-22	9523	9518
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						217	1783	21-OCT-22	4901	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						216	1782	21-OCT-22	10214	10209
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						215	1781	21-OCT-22	7290	7285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 51						214	1780	21-OCT-22	16158	16153
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						212	1778	21-OCT-22	9193	9188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						202	1768	21-OCT-22	149889	149884
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						201	1767	21-OCT-22	35073	35068
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						200	1766	21-OCT-22	138317	138312
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						220	1786	21-OCT-22	5212	5207
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						225	1791	21-OCT-22	35285	35265
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						213	1779	21-OCT-22	13092	13087
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						208	1774	21-OCT-22	5873	5868
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						210	1776	21-OCT-22	8526	8521
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						211	1777	21-OCT-22	7233	7228
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 52						203	1769	21-OCT-22	12930	12925
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 108 - 67 - 00 - 52	206	1772	21-OCT-22	6472	6467				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 52	204	1770	21-OCT-22	12764	12759				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 52	205	1771	21-OCT-22	11346	11341				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 52	207	1773	21-OCT-22	10915	10910				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 52	209	1775	21-OCT-22	5301	5296				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002				
2055 - 00 - 109 - 68 - 00 - 01	146	1244	20-OCT-22	1070507	620727				
<====Deduction Classification====> Deduction Amount				NET DED:-	449780				
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	300001				
0030 - 02 - 102 - 00 - 00 - 00		40							
0070 - 60 - 800 - 03 - 00 - 00		3000							
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							
8658 - 00 - 123 - 00 - 00 - 00		120							
2055 - 00 - 109 - 68 - 00 - 13	55	419	14-OCT-22	4307					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300001				
2055 - 00 - 109 - 68 - 00 - 41	272	2096	28-OCT-22	125000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300001				
2055 - 00 - 114 - 70 - 00 - 01	155	1318	20-OCT-22	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300004				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			156	1319	20-OCT-22	66032	66027	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			230	1805	21-OCT-22	7894317	6388069	
<====Deduction Classification====> Deduction Amount						NET DED:-	1506248	
0028 - 00 - 107 - 00 - 00 - 00				23175		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				625				
0070 - 60 - 800 - 03 - 00 - 00				3500				
0216 - 01 - 106 - 02 - 00 - 00				1150				
8009 - 01 - 101 - 00 - 00 - 00				1170600				
8011 - 00 - 107 - 00 - 00 - 00				2595				
8342 - 00 - 117 - 01 - 02 - 00				304603				
2055 - 00 - 114 - 70 - 00 - 01			313	2308	31-OCT-22	4974		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			314	2309	31-OCT-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 - 02			309	2287	31-OCT-22	214588	214478	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			235	1811	21-OCT-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			242	1851	21-OCT-22	32800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			243	1852	21-OCT-22	35475		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			244	1853	21-OCT-22	32775		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 11			245	1854	21-OCT-22	34700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			267	2026	22-OCT-22	36245	36225	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			268	2027	22-OCT-22	31885	31875	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			269	2028	22-OCT-22	66255	66215	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			67	475	14-OCT-22	14000	13995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			76	484	14-OCT-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			241	1850	21-OCT-22	27900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			240	1849	21-OCT-22	21700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			239	1848	21-OCT-22	32700	32695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			238	1847	21-OCT-22	18500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			237	1846	21-OCT-22	25300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			173	1447	20-OCT-22	44205	44190	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300004	



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 11						174	1448	20-OCT-22	41450	41440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						236	1845	21-OCT-22	21825	21820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						172	1446	20-OCT-22	27500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						171	1445	20-OCT-22	10700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						72	480	14-OCT-22	9915	9910
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						71	479	14-OCT-22	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						68	476	14-OCT-22	6709	6704
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						73	481	14-OCT-22	8192	8187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						75	483	14-OCT-22	27675	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						148	1258	20-OCT-22	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00							450		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						149	1259	20-OCT-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00							300		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						312	2307	31-OCT-22	3679	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 14			69	477	14-OCT-22	7040		7035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 14			150	1260	20-OCT-22	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 14			74	482	14-OCT-22	1021			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 14			70	478	14-OCT-22	3707			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 51			153	1316	20-OCT-22	34087		34072	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 51			311	2306	31-OCT-22	1734			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 51			154	1317	20-OCT-22	81179			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 51			315	2310	31-OCT-22	14720		14715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 51			151	1314	20-OCT-22	16146		16131	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 51			152	1315	20-OCT-22	22848			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 52			249	1921	22-OCT-22	227032		227027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 52			248	1920	22-OCT-22	177000		176995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300004									

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 52		246	1918	22-OCT-22			198240	198235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52		247	1919	22-OCT-22			246320	246315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01		7	76	01-OCT-22			5004		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 01		231	1806	21-OCT-22			63467	57784	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			5463				NET DED:-	5683	
8011 - 00 - 107 - 00 - 00 - 00			15				DDO CODE:-	300018	
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 116 - 00 - 00 - 01		232	1807	21-OCT-22			63467	57784	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			5463				NET DED:-	5683	
8011 - 00 - 107 - 00 - 00 - 00			15				DDO CODE:-	300018	
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 116 - 00 - 00 - 01		233	1809	21-OCT-22			63467	57784	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			5463				NET DED:-	5683	
8011 - 00 - 107 - 00 - 00 - 00			15				DDO CODE:-	300018	
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 116 - 00 - 00 - 01		234	1810	21-OCT-22			63467	57784	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			5463				NET DED:-	5683	
8011 - 00 - 107 - 00 - 00 - 00			15				DDO CODE:-	300018	
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 01			6	75	01-OCT-22	4170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 01			100	1025	19-OCT-22	523124	476445
<====Deduction Classification====>			Deduction Amount			NET DED:-	46679
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00				55			
8011 - 00 - 107 - 00 - 00 - 00				105			
8342 - 00 - 117 - 01 - 02 - 00				44569			
2055 - 00 - 116 - 00 - 00 - 11			9	78	01-OCT-22	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 11			10	79	01-OCT-22	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 11			11	80	01-OCT-22	1225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 11			12	81	01-OCT-22	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 11			13	82	01-OCT-22	525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 13			8	77	01-OCT-22	3893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300018
2055 - 00 - 800 - 74 - 00 - 01			157	1429	20-OCT-22	2464	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 01			292	2177	29-OCT-22	85526	85521
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 01			49	299	11-OCT-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 74 - 00 - 01			308	2267	31-OCT-22	505394	335478	
<====Deduction Classification====> Deduction Amount						NET DED:-	169916	
0028 - 00 - 107 - 00 - 00 - 00				700		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				3000				
7610 - 00 - 202 - 62 - 00 - 00				20000				
8009 - 01 - 101 - 00 - 00 - 00				140000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				6016				
2055 - 00 - 800 - 74 - 00 - 02			316	2325	31-OCT-22	126802	126737	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 11			162	1434	20-OCT-22	23100	23095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 11			293	2178	29-OCT-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			169	1441	20-OCT-22	18194		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13			168	1440	20-OCT-22	17940	17935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13			159	1431	20-OCT-22	25000	24995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			163	1435	20-OCT-22	135942	135932	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			161	1433	20-OCT-22	35400	35390	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300006	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 01			306	2238	31-OCT-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					
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			307	2239	31-OCT-22	13567787	10982095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2585692	
0028 - 00 - 107 - 00 - 00 - 00			24800			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			620					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			2550700					
8658 - 00 - 112 - 00 - 00 - 00			8872					
2055 - 00 - 800 - 75 - 00 - 01			50	300	11-OCT-22	26948	26943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			77	544	14-OCT-22	206111	206091	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			164	1436	20-OCT-22	41918	41913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01			158	1430	20-OCT-22	64894	64889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 11			186	1528	21-OCT-22	62000	61965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 11			160	1432	20-OCT-22	14500	14495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 800 - 75 - 00 - 13			165	1437	20-OCT-22	24091			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			166	1438	20-OCT-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			167	1439	20-OCT-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			170	1442	20-OCT-22	16080		16075	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13			99	895	18-OCT-22	94400		94395	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2059 - 01 - 053 - 61 - 82 - 27			3	158	01-OCT-22	95780		95775	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2059 - 01 - 053 - 61 - 82 - 27			4	159	01-OCT-22	92227		92222	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2059 - 01 - 053 - 61 - 82 - 27			5	160	01-OCT-22	8293		8288	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2059 - 01 - 053 - 61 - 82 - 27			6	161	01-OCT-22	27926		27921	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2059 - 01 - 053 - 61 - 82 - 27			7	162	01-OCT-22	2925			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300001
2059 - 01 - 053 - 61 - 82 - 27			8	163	01-OCT-22	23840		23835	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001
2059 - 01 - 053 - 61 - 82 - 27			15	170	01-OCT-22	47040		47035	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300001

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 01 - 053 - 61 - 82 - 27			<b>10</b>	<b>165</b>	<b>01-OCT-22</b>	<b>24000</b>	<b>23995</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300001</b>
2059 - 01 - 053 - 61 - 82 - 27			<b>11</b>	<b>166</b>	<b>01-OCT-22</b>	<b>64000</b>	<b>63995</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300001</b>
2059 - 01 - 053 - 61 - 82 - 27			<b>12</b>	<b>167</b>	<b>01-OCT-22</b>	<b>39600</b>	<b>39595</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300001</b>
2059 - 01 - 053 - 61 - 82 - 27			<b>13</b>	<b>168</b>	<b>01-OCT-22</b>	<b>99600</b>	<b>99540</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00				60		<b>DDO CODE:-</b>	<b>300001</b>
2059 - 01 - 053 - 61 - 82 - 27			<b>14</b>	<b>169</b>	<b>01-OCT-22</b>	<b>103200</b>	<b>103195</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300001</b>
2059 - 01 - 053 - 61 - 82 - 27			<b>9</b>	<b>164</b>	<b>01-OCT-22</b>	<b>128000</b>	<b>127995</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300001</b>
2070 - 00 - 106 - 60 - 00 - 01			<b>27</b>	<b>511</b>	<b>14-OCT-22</b>	<b>326907</b>	<b>245292</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>81615</b>
0028 - 00 - 107 - 00 - 00 - 00				600		<b>DDO CODE:-</b>	<b>300003</b>
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 - 01			<b>33</b>	<b>701</b>	<b>17-OCT-22</b>	<b>25584</b>	<b>23387</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2197</b>
0028 - 00 - 107 - 00 - 00 - 00				125		<b>DDO CODE:-</b>	<b>300003</b>
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 - 02			<b>88</b>	<b>2008</b>	<b>22-OCT-22</b>	<b>360898</b>	<b>360713</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>185</b>
0030 - 02 - 102 - 00 - 00 - 00				185		<b>DDO CODE:-</b>	<b>300003</b>



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 13							86	2006	22-OCT-22	46572	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							6	118	01-OCT-22	4580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							91	2312	31-OCT-22	50272	49917
<====Deduction Classification====>							Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
2070 - 00 - 107 - 60 - 00 - 01							28	512	14-OCT-22	1171160	839750
<====Deduction Classification====>							Deduction Amount			NET DED:-	331410
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							326000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2070 - 00 - 107 - 60 - 00 - 01							5	117	01-OCT-22	7025	7020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							7	119	01-OCT-22	4485	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							46	1312	20-OCT-22	965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							53	1557	21-OCT-22	2272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							26	510	14-OCT-22	459679	420919
<====Deduction Classification====>							Deduction Amount			NET DED:-	38760
0028 - 00 - 107 - 00 - 00 - 00							1775			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							55				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							36660				
2070 - 00 - 107 - 60 - 00 - 02							<b>25</b>	<b>509</b>	<b>14-OCT-22</b>	<b>10500</b>	<b>10495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 107 - 60 - 00 - 02							<b>47</b>	<b>1313</b>	<b>20-OCT-22</b>	<b>9439</b>	<b>9434</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 02							<b>54</b>	<b>1558</b>	<b>21-OCT-22</b>	<b>126802</b>	<b>126737</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 50							<b>3</b>	<b>115</b>	<b>01-OCT-22</b>	<b>119800</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 50							<b>1</b>	<b>113</b>	<b>01-OCT-22</b>	<b>77884</b>	<b>77879</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 50							<b>4</b>	<b>116</b>	<b>01-OCT-22</b>	<b>120800</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 50							<b>2</b>	<b>114</b>	<b>01-OCT-22</b>	<b>76771</b>	<b>76766</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 51							<b>84</b>	<b>2004</b>	<b>22-OCT-22</b>	<b>16164</b>	<b>16149</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 51							<b>85</b>	<b>2005</b>	<b>22-OCT-22</b>	<b>16164</b>	<b>16154</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 51							<b>87</b>	<b>2007</b>	<b>22-OCT-22</b>	<b>34560</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300003</b>

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 107 - 60 - 00 - 51 34							702	17-OCT-22	9450	9445	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300003	
2070 - 00 - 108 - 60 - 00 - 01 22							506	14-OCT-22	6094822	5079599	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1015223	
0028 - 00 - 107 - 00 - 00 - 00							15000		<b>DDO CODE:-</b>	300007	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							3750				
8009 - 01 - 101 - 00 - 00 - 00							917000				
8342 - 00 - 117 - 01 - 02 - 00							62683				
8658 - 00 - 112 - 00 - 00 - 00							12415				
2070 - 00 - 108 - 60 - 00 - 01 23							507	14-OCT-22	475046	381139	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	93907	
0028 - 00 - 107 - 00 - 00 - 00							1575		<b>DDO CODE:-</b>	300007	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							72900				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							19122				
2070 - 00 - 108 - 60 - 00 - 01 21							505	14-OCT-22	3216236	2927837	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	288399	
0028 - 00 - 107 - 00 - 00 - 00							13550		<b>DDO CODE:-</b>	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 52							1521	21-OCT-22	33386	33376	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	300007	

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<b>30 Police</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2070 - 00 - 108 - 60 - 00 - 01	<b>48</b>	<b>1517</b>	<b>21-OCT-22</b>			<b>240152</b>	<b>130698</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>109454</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>300007</b>	
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 - 02	<b>51</b>	<b>1520</b>	<b>21-OCT-22</b>			<b>273112</b>	<b>272972</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00		140				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 02	<b>24</b>	<b>508</b>	<b>14-OCT-22</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 13	<b>49</b>	<b>1518</b>	<b>21-OCT-22</b>			<b>68000</b>	<b>67995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 13	<b>37</b>	<b>773</b>	<b>18-OCT-22</b>			<b>1127</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1127</b>
0801 - 01 - 800 - 01 - 00 - 00		1127				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 13	<b>36</b>	<b>772</b>	<b>18-OCT-22</b>			<b>865</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>865</b>
0801 - 01 - 800 - 01 - 00 - 00		865				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 13	<b>19</b>	<b>320</b>	<b>12-OCT-22</b>			<b>1000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 13	<b>50</b>	<b>1519</b>	<b>21-OCT-22</b>			<b>12591</b>	<b>12586</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 13	<b>69</b>	<b>1761</b>	<b>21-OCT-22</b>			<b>9910</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300007</b>	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13 18							319	12-OCT-22	1061		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 38							774	18-OCT-22	1100	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 39							775	18-OCT-22	244	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	244	
0801 - 01 - 800 - 01 - 00 - 00							244		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 40							776	18-OCT-22	1500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00							1500		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 41							777	18-OCT-22	550	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	550	
0801 - 01 - 800 - 01 - 00 - 00							550		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 17							318	12-OCT-22	6747000	6746995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 35							764	18-OCT-22	7250	7245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27 2							2086	28-OCT-22	40545	40540	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 3							2087	28-OCT-22	66017	66012	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 5							2089	28-OCT-22	4448		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 6							2090	28-OCT-22	15200	15195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 7							2091	28-OCT-22	69000	68995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2216 - 06 - 053 - 61 - 89 - 27 4							2088	28-OCT-22	80019	80014	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 10							2094	28-OCT-22	68600	68595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 1							2085	28-OCT-22	77628	77623	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 8							2092	28-OCT-22	84800	84795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 9							2093	28-OCT-22	57600	57595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 108 - 66 - 00 - 01 75							1004	31-OCT-22	18000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 6							28	01-OCT-22	16733	16728	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 38							588	21-OCT-22	16840	16835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 50							658	21-OCT-22	8492511	7328303	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1164208	
0028 - 00 - 107 - 00 - 00 - 00							22450		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1450				

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00				875000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				261443				
2055 - 00 - 108 - 66 - 00 - 01			57	751	22-OCT-22	0		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01			65	814	22-OCT-22	6289	6284	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01			66	815	22-OCT-22	260002	259982	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01			67	816	22-OCT-22	5770	5765	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02			7	29	01-OCT-22	2520		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			11	193	18-OCT-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			14	213	18-OCT-22	17547	17542	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 52			15	214	18-OCT-22	8073	8068	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 52			25	230	18-OCT-22	20000	19995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 52			41	649	21-OCT-22	319670	319665	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			46	654	21-OCT-22	4111400	3420131
<====Deduction Classification====>			Deduction Amount			NET DED:-	691269
0028 - 00 - 107 - 00 - 00 - 00			12425			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			320				
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			158906				
8658 - 00 - 112 - 00 - 00 - 00			698				
2055 - 00 - 109 - 00 - 45 - 01			64	813	22-OCT-22	10796	10791
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			13	195	18-OCT-22	51546	51541
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			18	217	18-OCT-22	27099	27094
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			19	218	18-OCT-22	120861	120856
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			20	219	18-OCT-22	7913	7908
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			21	220	18-OCT-22	6690	6685
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			22	221	18-OCT-22	4649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			23	222	18-OCT-22	79662	79657
<====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 - 01			24	223	18-OCT-22	14506	14501
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			4	26	01-OCT-22	423690	423685
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			28	272	19-OCT-22	26416	26411
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			29	273	19-OCT-22	68000	67960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	274	19-OCT-22	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			31	435	19-OCT-22	50979	50974
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			33	476	20-OCT-22	95708	95698
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			34	477	20-OCT-22	48564	48559
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			39	589	21-OCT-22	84346	84341
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			40	622	21-OCT-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			45	653	21-OCT-22	8955	8950
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			47	655	21-OCT-22	3955701	3449961
<====Deduction Classification====>			Deduction Amount			NET DED:-	505740
0028 - 00 - 107 - 00 - 00 - 00				11750		DDO CODE:-	300213

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							344500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							148890				
2055 - 00 - 109 - 00 - 45 - 01							<b>48</b>	<b>656</b>	<b>21-OCT-22</b>	<b>13247092</b>	<b>11705145</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1541947</b>
0028 - 00 - 107 - 00 - 00 - 00							39200			<b>DDO CODE:-</b>	<b>300213</b>
0030 - 02 - 102 - 00 - 00 - 00							1010				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							943000				
8011 - 00 - 107 - 00 - 00 - 00							625				
8342 - 00 - 117 - 01 - 02 - 00							548969				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01							<b>49</b>	<b>657</b>	<b>21-OCT-22</b>	<b>2256086</b>	<b>1657879</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>598207</b>
0028 - 00 - 107 - 00 - 00 - 00							5900			<b>DDO CODE:-</b>	<b>300213</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							526200				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							59812				
2055 - 00 - 109 - 00 - 45 - 01							<b>59</b>	<b>758</b>	<b>22-OCT-22</b>	<b>1303</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 01							<b>60</b>	<b>759</b>	<b>22-OCT-22</b>	<b>9711</b>	<b>9706</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300213</b>

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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			61	760	22-OCT-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			62	761	22-OCT-22	21999	21869
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 01			17	216	18-OCT-22	7280	7275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			5	27	01-OCT-22	458092	458047
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			36	586	21-OCT-22	29709	27479
<====Deduction Classification====>			Deduction Amount			NET DED:-	2230
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				2000			
8658 - 00 - 112 - 00 - 00 - 00				100			
2055 - 00 - 109 - 00 - 45 - 11			9	43	11-OCT-22	65220	65215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			56	714	21-OCT-22	26952	26947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			35	478	20-OCT-22	589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			16	215	18-OCT-22	9684	9679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			74	1003	31-OCT-22	24656	24651
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			58	757	22-OCT-22	11392	11387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			63	762	22-OCT-22	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			42	650	21-OCT-22	360	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	360
0215 - 01 - 103 - 00 - 00 - 00				360		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			43	651	21-OCT-22	450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0215 - 01 - 103 - 00 - 00 - 00				450		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			44	652	21-OCT-22	600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0215 - 01 - 103 - 00 - 00 - 00				600		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			55	713	21-OCT-22	2800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2800
0215 - 01 - 103 - 00 - 00 - 00				2800		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 41			37	587	21-OCT-22	62500	62495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			3	25	01-OCT-22	7042	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			12	194	18-OCT-22	284465	284370
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			10	126	14-OCT-22	102225	102220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 49 - 01			71	867	29-OCT-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300221
2055 - 00 - 109 - 00 - 49 - 01			70	866	29-OCT-22	3286588	2799062
<====Deduction Classification====>			Deduction Amount			NET DED:-	487526
0028 - 00 - 107 - 00 - 00 - 00				9750		DDO CODE:-	300221

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							365500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							111841				
2055 - 00 - 109 - 00 - 49 - 01 69							865	29-OCT-22	4818353	4007749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	810604	
0028 - 00 - 107 - 00 - 00 - 00							13750		DDO CODE:-	300221	
0030 - 02 - 102 - 00 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							656100				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							140254				
2055 - 00 - 109 - 00 - 49 - 01 68							864	29-OCT-22	2164877	1789646	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	375231	
0028 - 00 - 107 - 00 - 00 - 00							5925		DDO CODE:-	300221	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							295500				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							71186				
2055 - 00 - 109 - 00 - 49 - 01 32							468	20-OCT-22	27180	27170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300221	
2055 - 00 - 109 - 00 - 49 - 01 8							30	01-OCT-22	1061814	1061714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300221	
2055 - 00 - 109 - 00 - 49 - 01 27							264	18-OCT-22	82794	82789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300221	
2055 - 00 - 109 - 00 - 49 - 01 26							231	18-OCT-22	123894	123889	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300221	

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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 - 49 - 01			72	868	29-OCT-22	2800396	2255035
<====Deduction Classification====>			Deduction Amount			NET DED:-	545361
0028 - 00 - 107 - 00 - 00 - 00				7725		DDO CODE:-	300221
0030 - 02 - 102 - 00 - 00 - 00				200			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				466500			
8011 - 00 - 107 - 00 - 00 - 00				75			
8342 - 00 - 117 - 01 - 02 - 00				69561			
2055 - 00 - 109 - 00 - 49 - 01			73	869	29-OCT-22	5097930	4332900
<====Deduction Classification====>			Deduction Amount			NET DED:-	765030
0028 - 00 - 107 - 00 - 00 - 00				15025		DDO CODE:-	300221
0030 - 02 - 102 - 00 - 00 - 00				385			
8009 - 01 - 101 - 00 - 00 - 00				583500			
8011 - 00 - 107 - 00 - 00 - 00				255			
8342 - 00 - 117 - 01 - 02 - 00				165865			
2055 - 00 - 109 - 00 - 49 - 13			53	661	21-OCT-22	12323	12318
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300221
2055 - 00 - 109 - 00 - 49 - 13			52	660	21-OCT-22	3540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300221
2055 - 00 - 109 - 00 - 49 - 13			51	659	21-OCT-22	36222	36217
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300221
2055 - 00 - 109 - 00 - 49 - 13			2	24	01-OCT-22	1406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300221
2055 - 00 - 109 - 00 - 49 - 13			1	23	01-OCT-22	3540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300221
2055 - 00 - 109 - 00 - 49 - 13			54	662	21-OCT-22	5339	5334
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300221

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 46 - 01	<b>11</b>	<b>385</b>	<b>19-OCT-22</b>	<b>60306</b>	<b>60291</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>300416</b>			
2055 - 00 - 109 - 00 - 46 - 01	<b>10</b>	<b>339</b>	<b>19-OCT-22</b>	<b>16317</b>	<b>16307</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>300416</b>			
2055 - 00 - 109 - 00 - 46 - 01	<b>20</b>	<b>514</b>	<b>20-OCT-22</b>	<b>11242</b>	<b>11237</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300416</b>			
2055 - 00 - 109 - 00 - 46 - 01	<b>13</b>	<b>439</b>	<b>20-OCT-22</b>	<b>5330096</b>	<b>4627074</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>703022</b>			
0028 - 00 - 107 - 00 - 00 - 00		15750		<b>DDO CODE:-</b>	<b>300416</b>			
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	<b>12</b>	<b>438</b>	<b>20-OCT-22</b>	<b>3451552</b>	<b>3029877</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>421675</b>			
0028 - 00 - 107 - 00 - 00 - 00		9950		<b>DDO CODE:-</b>	<b>300416</b>			
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		299300						
8342 - 00 - 117 - 01 - 02 - 00		110470						
2055 - 00 - 109 - 00 - 46 - 01	<b>14</b>	<b>440</b>	<b>20-OCT-22</b>	<b>2132430</b>	<b>1543557</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>588873</b>			
0028 - 00 - 107 - 00 - 00 - 00		4850		<b>DDO CODE:-</b>	<b>300416</b>			
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		529800						
8011 - 00 - 107 - 00 - 00 - 00		450						

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<b>30 Police</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		48948				
2055 - 00 - 109 - 00 - 46 - 01 9	338	19-OCT-22		100000	99995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 15	441	20-OCT-22		304500	304355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 16	442	20-OCT-22		135725	135660	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 1	19	01-OCT-22		304500	304355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 17	443	20-OCT-22		703500	703165	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		335		NET DED:-	335	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 18	444	20-OCT-22		331636	331466	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 22	550	20-OCT-22		3850		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 21	549	20-OCT-22		14732	14727	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 23	551	20-OCT-22		3850		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 6	278	18-OCT-22		20000	19995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 4	69	12-OCT-22		4620		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300416	



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<b>30 Police</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>3</b>	<b>68</b>	<b>12-OCT-22</b>	<b>10630</b>	<b>10625</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>2</b>	<b>67</b>	<b>12-OCT-22</b>	<b>9378</b>	<b>9373</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>8</b>	<b>280</b>	<b>18-OCT-22</b>	<b>85215</b>	<b>85185</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>7</b>	<b>279</b>	<b>18-OCT-22</b>	<b>79719</b>	<b>79699</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>5</b>	<b>70</b>	<b>12-OCT-22</b>	<b>7500</b>	<b>7495</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>19</b>	<b>470</b>	<b>20-OCT-22</b>	<b>8150</b>	<b>8145</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
<b>30 Police</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2055 - 00 - 109 - 00 - 47 - 01	<b>9</b>	<b>227</b>	<b>20-OCT-22</b>	<b>215159</b>	<b>202039</b>	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>	<b>13120</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>300112</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4680				
2055 - 00 - 109 - 00 - 47 - 01	<b>14</b>	<b>301</b>	<b>21-OCT-22</b>	<b>5933</b>	<b>5928</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>300112</b>	

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<b>30 Police</b>					
<b>106 Chief Pay and Accounts Officer - MANGAN</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 47 - 01	<b>7</b>	<b>57</b>	<b>17-OCT-22</b>	<b>6970227</b>	<b>5890751</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>1079476</b>
0028 - 00 - 107 - 00 - 00 - 00		20100		<b>DDO CODE:-</b>	<b>300112</b>
0030 - 02 - 102 - 00 - 00 - 00		520			
0070 - 60 - 800 - 03 - 00 - 00		5000			
0216 - 01 - 106 - 02 - 00 - 00		2100			
8009 - 01 - 101 - 00 - 00 - 00		791100			
8011 - 00 - 107 - 00 - 00 - 00		600			
8342 - 00 - 117 - 01 - 02 - 00		260056			
2055 - 00 - 109 - 00 - 47 - 01	<b>17</b>	<b>304</b>	<b>21-OCT-22</b>	<b>2541</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>300112</b>
				<b>DDO CODE:-</b>	
2055 - 00 - 109 - 00 - 47 - 01	<b>16</b>	<b>303</b>	<b>21-OCT-22</b>	<b>5149</b>	<b>5144</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 01	<b>8</b>	<b>226</b>	<b>20-OCT-22</b>	<b>23530</b>	<b>23525</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 01	<b>10</b>	<b>294</b>	<b>21-OCT-22</b>	<b>48564</b>	<b>48559</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 01	<b>12</b>	<b>296</b>	<b>21-OCT-22</b>	<b>4174</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>300112</b>
				<b>DDO CODE:-</b>	
2055 - 00 - 109 - 00 - 47 - 01	<b>13</b>	<b>297</b>	<b>21-OCT-22</b>	<b>145357</b>	<b>145312</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 01	<b>15</b>	<b>302</b>	<b>21-OCT-22</b>	<b>19472</b>	<b>19467</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>
2055 - 00 - 109 - 00 - 47 - 02	<b>5</b>	<b>55</b>	<b>17-OCT-22</b>	<b>185326</b>	<b>185231</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00		95		<b>DDO CODE:-</b>	<b>300112</b>

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<b>30 Police</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 109 - 00 - 47 - 02 6							56	17-OCT-22	861000	860590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00							410		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 11							295	21-OCT-22	15740	15735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 2							34	15-OCT-22	2200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 41 4							36	15-OCT-22	37500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 1							33	15-OCT-22	20498	20493	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 3							35	15-OCT-22	129270	129225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300112	
<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 104 - 65 - 00 - 01 68							522	19-OCT-22	4823757	4052566	
<====Deduction Classification====>							Deduction Amount		NET DED:-	771191	
0028 - 00 - 107 - 00 - 00 - 00							15175		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							564000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							187266				
8658 - 00 - 112 - 00 - 00 - 00							3865				
2055 - 00 - 104 - 65 - 00 - 01 69							523	19-OCT-22	5607546	5171220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	436326	
0028 - 00 - 107 - 00 - 00 - 00							20400		DDO CODE:-	300315	

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							40500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							374166				
2055 - 00 - 104 - 65 - 00 - 01							<b>70</b>	<b>524</b>	<b>19-OCT-22</b>	<b>5658147</b>	<b>5202529</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>455618</b>
0028 - 00 - 107 - 00 - 00 - 00							20100			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							362733				
2055 - 00 - 104 - 65 - 00 - 01							<b>71</b>	<b>525</b>	<b>19-OCT-22</b>	<b>5734524</b>	<b>5233417</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>501107</b>
0028 - 00 - 107 - 00 - 00 - 00							20500			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							363614				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							<b>72</b>	<b>526</b>	<b>19-OCT-22</b>	<b>5499682</b>	<b>5085337</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>414345</b>
0028 - 00 - 107 - 00 - 00 - 00							20150			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							369610				
2055 - 00 - 104 - 65 - 00 - 01							<b>77</b>	<b>536</b>	<b>20-OCT-22</b>	<b>187657</b>	<b>170839</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>16818</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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<b>30 Police</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	6253					
2055 - 00 - 104 - 65 - 00 - 01	7	6	01-OCT-22	12492	12487	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	97	619	20-OCT-22	467627	467612	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	23	86	12-OCT-22	171840	171825	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	104	1069	29-OCT-22	28127	28112	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	47	364	18-OCT-22	25000	24995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	115	1080	29-OCT-22	150056	150001	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	103	1068	29-OCT-22	66600	66555	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	106	1071	29-OCT-22	59200	59160	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	108	1073	29-OCT-22	51800	51765	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	113	1078	29-OCT-22	14800	14790	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	114	1079	29-OCT-22	412833	412788	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	300315	

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 65 - 00 - 01	116	1081	29-OCT-22	85064	85034			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	117	1082	29-OCT-22	77331	77296			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	118	1083	29-OCT-22	543292	543237			
<====Deduction Classification====> Deduction Amount				NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	139	1163	31-OCT-22	47297	43781			
<====Deduction Classification====> Deduction Amount				NET DED:-	3516			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		3311						
2055 - 00 - 104 - 65 - 00 - 01	28	159	15-OCT-22	72342	72327			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	6	5	01-OCT-22	14419	14414			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	64	518	19-OCT-22	2545675	2114693			
<====Deduction Classification====> Deduction Amount				NET DED:-	430982			
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		313000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		108322						
8658 - 00 - 112 - 00 - 00 - 00		1200						
2055 - 00 - 104 - 65 - 00 - 01	65	519	19-OCT-22	745617	689460			
<====Deduction Classification====> Deduction Amount				NET DED:-	56157			
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00		80						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		52607						

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 104 - 65 - 00 - 01			66	520	19-OCT-22	4137693	3625597
<====Deduction Classification====>			Deduction Amount			NET DED:-	512096
0028 - 00 - 107 - 00 - 00 - 00			15600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			300000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			195151				
8658 - 00 - 112 - 00 - 00 - 00			855				
2055 - 00 - 104 - 65 - 00 - 01			67	521	19-OCT-22	9897623	9100931
<====Deduction Classification====>			Deduction Amount			NET DED:-	796692
0028 - 00 - 107 - 00 - 00 - 00			39000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			1300				
8342 - 00 - 117 - 01 - 02 - 00			756392				
2055 - 00 - 104 - 65 - 00 - 11			112	1077	29-OCT-22	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			110	1075	29-OCT-22	24997	24992
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			102	1067	29-OCT-22	19750	19745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			105	1070	29-OCT-22	94050	94040
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			107	1072	29-OCT-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			21	69	11-OCT-22	30325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			11	59	11-OCT-22	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13			12	60	11-OCT-22	9917	9912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			13	61	11-OCT-22	6450	6445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			14	62	11-OCT-22	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			17	65	11-OCT-22	2787		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			19	67	11-OCT-22	3400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			20	68	11-OCT-22	1440		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			10	58	11-OCT-22	7004	6999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			9	57	11-OCT-22	4920		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			8	56	11-OCT-22	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			111	1076	29-OCT-22	4050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			15	63	11-OCT-22	3825		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			18	66	11-OCT-22	3330		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	



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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13			16	64	11-OCT-22	4838		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			109	1074	29-OCT-22	2245		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			101	1066	29-OCT-22	8585	8580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			48	380	18-OCT-22	800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00					800	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51			61	394	18-OCT-22	9516	9511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			59	391	18-OCT-22	34364	34359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			62	406	18-OCT-22	34364	34359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			76	530	19-OCT-22	70226	70206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			25	146	14-OCT-22	2113		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			40	357	18-OCT-22	463843	463793	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			46	363	18-OCT-22	8558707	7851922	
<====Deduction Classification====>			Deduction Amount			NET DED:-	706785	
0028 - 00 - 107 - 00 - 00 - 00					38400	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00					960			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					667365			

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			42	359	18-OCT-22	6439599	5327392	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1112207	
0028 - 00 - 107 - 00 - 00 - 00			17000			DDO CODE:-	300311	
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 - 01			43	360	18-OCT-22	8137270	7476768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	660502	
0028 - 00 - 107 - 00 - 00 - 00			31925			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			1065					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			626482					
2055 - 00 - 104 - 66 - 00 - 01			44	361	18-OCT-22	318131	291929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26202	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			35					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			24737					
2055 - 00 - 104 - 66 - 00 - 01			45	362	18-OCT-22	3161491	2841015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	320476	
0028 - 00 - 107 - 00 - 00 - 00			12700			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			375					
8009 - 01 - 101 - 00 - 00 - 00			114000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			192799					
8658 - 00 - 112 - 00 - 00 - 00			512					
2055 - 00 - 104 - 66 - 00 - 01			41	358	18-OCT-22	1720584	1569355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	151229	
0028 - 00 - 107 - 00 - 00 - 00			6500			DDO CODE:-	300311	

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<b>30 Police</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross		Net
	Number	Number	Date	Amount		Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		2000				
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		121729				
2055 - 00 - 104 - 66 - 00 - 11	<b>74</b>	<b>528</b>	<b>19-OCT-22</b>	<b>51500</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11	<b>73</b>	<b>527</b>	<b>19-OCT-22</b>	<b>72400</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11	<b>3</b>	<b>4</b>	<b>01-OCT-22</b>	<b>4950</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11	<b>60</b>	<b>392</b>	<b>18-OCT-22</b>	<b>8777</b>	<b>8772</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11	<b>56</b>	<b>388</b>	<b>18-OCT-22</b>	<b>20600</b>	<b>20580</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>		<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11	<b>1</b>	<b>36</b>	<b>01-OCT-22</b>	<b>51500</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11	<b>24</b>	<b>145</b>	<b>14-OCT-22</b>	<b>54275</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 11	<b>27</b>	<b>148</b>	<b>14-OCT-22</b>	<b>45558</b>	<b>45553</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 13	<b>55</b>	<b>387</b>	<b>18-OCT-22</b>	<b>8150</b>	<b>8145</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		<b>300311</b>

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 13		54	386	18-OCT-22			9962	9957	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		53	385	18-OCT-22			9816	9811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		4	43	01-OCT-22			57214	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				57214			NET DED:-	57214	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		5	44	01-OCT-22			56136	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				56136			NET DED:-	56136	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		63	517	19-OCT-22			2380	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				2380			NET DED:-	2380	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		75	529	19-OCT-22			2458		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		26	147	14-OCT-22			3736		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		2	37	01-OCT-22			39885	39880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		49	381	18-OCT-22			14153	14148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		50	382	18-OCT-22			10621	10616	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		51	383	18-OCT-22			12516	12511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51		52	384	18-OCT-22			10101	10096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 66 - 00 - 51	57	389	18-OCT-22	16308	16298				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	58	390	18-OCT-22	175583	175523				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	300311				
2055 - 00 - 109 - 00 - 48 - 01	80	600	20-OCT-22	2676688	2218153				
<====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	78	598	20-OCT-22	2518386	2048746				
<====Deduction Classification====> Deduction Amount				NET DED:-	469640				
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	300314				
0030 - 02 - 102 - 00 - 00 - 00		150							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		700							
8009 - 01 - 101 - 00 - 00 - 00		451500							
8011 - 00 - 107 - 00 - 00 - 00		90							
8658 - 00 - 112 - 00 - 00 - 00		9200							
2055 - 00 - 109 - 00 - 48 - 01	82	602	20-OCT-22	1577949	1419810				
<====Deduction Classification====> Deduction Amount				NET DED:-	158139				
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		81584							

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>83</b>	<b>603</b>	<b>20-OCT-22</b>	<b>1211714</b>	<b>1023809</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>187905</b>
0028 - 00 - 107 - 00 - 00 - 00								3000		<b>DDO CODE:-</b>	<b>300314</b>
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							<b>84</b>	<b>604</b>	<b>20-OCT-22</b>	<b>1726332</b>	<b>1459232</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>267100</b>
0028 - 00 - 107 - 00 - 00 - 00								4000		<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								263000			
2055 - 00 - 109 - 00 - 48 - 01							<b>86</b>	<b>606</b>	<b>20-OCT-22</b>	<b>1276247</b>	<b>1144093</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>132154</b>
0028 - 00 - 107 - 00 - 00 - 00								3950		<b>DDO CODE:-</b>	<b>300314</b>
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								104074			
8658 - 00 - 112 - 00 - 00 - 00								20000			
8658 - 00 - 123 - 00 - 00 - 00								240			
2055 - 00 - 109 - 00 - 48 - 01							<b>87</b>	<b>607</b>	<b>20-OCT-22</b>	<b>2307308</b>	<b>2114822</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>192486</b>
0028 - 00 - 107 - 00 - 00 - 00								8200		<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00								210			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								183806			
2055 - 00 - 109 - 00 - 48 - 01							<b>88</b>	<b>608</b>	<b>20-OCT-22</b>	<b>1342864</b>	<b>1230050</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>112814</b>
0028 - 00 - 107 - 00 - 00 - 00								4700		<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								330			

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							107659				
2055 - 00 - 109 - 00 - 48 - 01 89							609	20-OCT-22	1409708	1290659	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119049	
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							113654				
2055 - 00 - 109 - 00 - 48 - 01 90							610	20-OCT-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 91							611	20-OCT-22	1491674	1367176	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124498	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							118748				
2055 - 00 - 109 - 00 - 48 - 01 92							612	20-OCT-22	1219030	1116211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102819	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	300314	
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 81							601	20-OCT-22	1686364	1466764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	219600	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							100				

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							214500				
2055 - 00 - 109 - 00 - 48 - 01 39							281	18-OCT-22	29800	29795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 31							273	18-OCT-22	10954	10949	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 30							272	18-OCT-22	6281	6276	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 100							1002	29-OCT-22	25462	25452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 99							1001	29-OCT-22	24072	24062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 98							1000	29-OCT-22	187724	187709	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 85							605	20-OCT-22	2222652	1942783	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279869	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	300314	
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							59894				
2055 - 00 - 109 - 00 - 48 - 01 93							613	20-OCT-22	55548	50937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4611	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4406				



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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			<b>79</b>	<b>599</b>	<b>20-OCT-22</b>	<b>4933703</b>	<b>4033263</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>900440</b>
0028 - 00 - 107 - 00 - 00 - 00			11600			<b>DDO CODE:-</b>	<b>300314</b>
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			<b>124</b>	<b>985</b>	<b>29-OCT-22</b>	<b>9693</b>	<b>9688</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01			<b>138</b>	<b>999</b>	<b>29-OCT-22</b>	<b>59496</b>	<b>59481</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01			<b>135</b>	<b>996</b>	<b>29-OCT-22</b>	<b>35782</b>	<b>35777</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01			<b>131</b>	<b>992</b>	<b>29-OCT-22</b>	<b>18831</b>	<b>18826</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01			<b>130</b>	<b>991</b>	<b>29-OCT-22</b>	<b>26940</b>	<b>26925</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01			<b>127</b>	<b>988</b>	<b>29-OCT-22</b>	<b>16734</b>	<b>16729</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01			<b>126</b>	<b>987</b>	<b>29-OCT-22</b>	<b>24952</b>	<b>24947</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01			<b>125</b>	<b>986</b>	<b>29-OCT-22</b>	<b>39664</b>	<b>39654</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01			<b>123</b>	<b>984</b>	<b>29-OCT-22</b>	<b>11282</b>	<b>11277</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>300314</b>

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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			95	615	20-OCT-22	4666	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			37	279	18-OCT-22	323950	323795
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			32	274	18-OCT-22	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			33	275	18-OCT-22	241500	241385
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			34	276	18-OCT-22	474000	473775
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			35	277	18-OCT-22	73500	73465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			94	614	20-OCT-22	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			96	616	20-OCT-22	438930	438705
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			36	278	18-OCT-22	579000	578725
<====Deduction Classification====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			120	981	29-OCT-22	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			121	982	29-OCT-22	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			122	983	29-OCT-22	5720	5715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 11			119	980	29-OCT-22	4800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			133	994	29-OCT-22	6300	6295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			128	989	29-OCT-22	3923		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			129	990	29-OCT-22	9690	9685	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			134	995	29-OCT-22	6210	6205	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			136	997	29-OCT-22	13806	13801	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			137	998	29-OCT-22	13806	13801	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41			29	271	18-OCT-22	90000	89995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			22	117	12-OCT-22	1850		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			38	280	18-OCT-22	9414	9409	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			132	993	29-OCT-22	11930	11925	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	

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<b>30 Police</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 50 - 01	<b>13</b>	<b>9</b>	<b>01-OCT-22</b>	<b>8912</b>	<b>8907</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>301422</b>			
2055 - 00 - 109 - 00 - 50 - 01	<b>59</b>	<b>150</b>	<b>20-OCT-22</b>	<b>4418309</b>	<b>3729134</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>689175</b>		
8658 - 00 - 112 - 00 - 00 - 00			4560	<b>DDO CODE:-</b>	<b>301422</b>			
8342 - 00 - 117 - 01 - 02 - 00			129620					
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 - 01	<b>60</b>	<b>151</b>	<b>20-OCT-22</b>	<b>2770669</b>	<b>2422753</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>347916</b>		
8658 - 00 - 112 - 00 - 00 - 00			100	<b>DDO CODE:-</b>	<b>301422</b>			
8342 - 00 - 117 - 01 - 02 - 00			141911					
8011 - 00 - 107 - 00 - 00 - 00			180					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			196500					
0028 - 00 - 107 - 00 - 00 - 00			8700					
0030 - 02 - 102 - 00 - 00 - 00			225					
2055 - 00 - 109 - 00 - 50 - 01	<b>12</b>	<b>8</b>	<b>01-OCT-22</b>	<b>8912</b>	<b>8907</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>301422</b>			
2055 - 00 - 109 - 00 - 50 - 01	<b>1</b>	<b>10</b>	<b>01-OCT-22</b>	<b>8912</b>	<b>8907</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>301422</b>			
2055 - 00 - 109 - 00 - 50 - 01	<b>2</b>	<b>11</b>	<b>01-OCT-22</b>	<b>8912</b>	<b>8907</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>301422</b>			
2055 - 00 - 109 - 00 - 50 - 01	<b>3</b>	<b>12</b>	<b>01-OCT-22</b>	<b>8912</b>	<b>8907</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>301422</b>			

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<b>30 Police</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01			4	13	01-OCT-22	8912	8907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			5	14	01-OCT-22	8912	8907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			58	149	20-OCT-22	1709021	1552101
<====Deduction Classification====>			Deduction Amount			NET DED:-	156920
8342 - 00 - 117 - 01 - 02 - 00				70100		DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00				90			
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			6	15	01-OCT-22	8912	8907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			61	152	20-OCT-22	2898667	2521004
<====Deduction Classification====>			Deduction Amount			NET DED:-	377663
8342 - 00 - 117 - 01 - 02 - 00				73343		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			7	16	01-OCT-22	8912	8907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			8	17	01-OCT-22	8912	8907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			62	174	21-OCT-22	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			63	175	21-OCT-22	21073	21068
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
129 Chief Pay and Accounts Office - SORENG							
2055 - 00 - 109 - 00 - 50 - 01			64	179	21-OCT-22	7390	7385
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			9	18	01-OCT-22	8912	8907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			10	19	01-OCT-22	8912	8907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			11	20	01-OCT-22	8912	8907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			69	306	29-OCT-22	73983	73918
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			30	43	13-OCT-22	39000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			29	42	13-OCT-22	24000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			28	41	13-OCT-22	16000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			27	40	13-OCT-22	30000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			47	65	14-OCT-22	6820	6815
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			31	44	13-OCT-22	39000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			66	268	29-OCT-22	8843	8838
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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<b>30 Police</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13			67	269	29-OCT-22	9996	9991
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			19	27	10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			68	270	29-OCT-22	9693	9688
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			20	28	10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			21	29	10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			22	30	10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			23	31	10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			24	32	10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			25	33	10-OCT-22	4148	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			65	267	29-OCT-22	9693	9688
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			18	26	10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			17	25	10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422

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<b>30 Police</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13 16			24		10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 15			23		10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 14			22		10-OCT-22	9494	9489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 34			48		13-OCT-22	9994	9989
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 55			93		17-OCT-22	6280	6275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 51			69		14-OCT-22	5983	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5983
0801 - 01 - 800 - 01 - 00 - 00			5983			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 39			53		13-OCT-22	8353	8348
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 35			49		13-OCT-22	9704	9699
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 40			54		13-OCT-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 36			50		13-OCT-22	7853	7848
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 37			51		13-OCT-22	7853	7848
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 38			52		13-OCT-22	9684	9679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422



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<b>30 Police</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13			41	55	13-OCT-22	9994	9989
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			42	56	13-OCT-22	9504	9499
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			43	57	13-OCT-22	9684	9679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			44	58	13-OCT-22	9684	9679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			48	66	14-OCT-22	8080	8075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			49	67	14-OCT-22	9958	9953
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			50	68	14-OCT-22	8275	8270
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			52	90	17-OCT-22	7800	7795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			53	91	17-OCT-22	9855	9850
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			54	92	17-OCT-22	9955	9950
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			56	94	17-OCT-22	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			57	95	17-OCT-22	9885	9880
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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<b>30 Police</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 50 - 41 32							46	13-OCT-22	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 51 45							62	14-OCT-22	19800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19800	
0041 - 00 - 102 - 01 - 00 - 00							19800		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 51 33							47	13-OCT-22	31430	31425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 51 46							64	14-OCT-22	7182	7177	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 51 26							39	13-OCT-22	79153	79128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	301422	
<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01 47							710	17-OCT-22	1072002	976640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95362	
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							89862				
2801 - 80 - 001 - 00 - 44 - 01 70							1360	20-OCT-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 15							345	14-OCT-22	788904	788589	
<====Deduction Classification====>							Deduction Amount		NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 34							603	14-OCT-22	2201806	1896059	
<====Deduction Classification====>							Deduction Amount		NET DED:-	305747	
0028 - 00 - 107 - 00 - 00 - 00							6900		DDO CODE:-	310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							89217				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 44 - 01 71							1361	20-OCT-22	640605	582659	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2900				
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							54471				
2801 - 80 - 001 - 00 - 44 - 01 54							717	17-OCT-22	1213464	1048364	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							145				
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							86015				
2801 - 80 - 001 - 00 - 44 - 01 64							1354	20-OCT-22	289449	289264	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							185				
2801 - 80 - 001 - 00 - 44 - 01 65							1355	20-OCT-22	271521	271386	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							135				
2801 - 80 - 001 - 00 - 44 - 01 66							1356	20-OCT-22	259521	259331	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							190				
									NET DED:-	57946	
									DDO CODE:-	310001	
									NET DED:-	165100	
									DDO CODE:-	310001	
									NET DED:-	185	
									DDO CODE:-	310001	
									NET DED:-	135	
									DDO CODE:-	310001	
									NET DED:-	190	
									DDO CODE:-	310001	

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<b>31 Power</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	67	1357	20-OCT-22			33265	33260	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	68	1358	20-OCT-22			289000	288830	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>170</b>
0030 - 02 - 102 - 00 - 00 - 00			170			<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	69	1359	20-OCT-22			5000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01	72	1362	20-OCT-22			1879871	1713477	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>166394</b>
0028 - 00 - 107 - 00 - 00 - 00			7950			<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00			255					
8011 - 00 - 107 - 00 - 00 - 00			1305					
8342 - 00 - 117 - 01 - 02 - 00			156884					
2801 - 80 - 001 - 00 - 44 - 01	73	1363	20-OCT-22			35808	35653	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 44 - 01	74	1364	20-OCT-22			778968	694889	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>84079</b>
0028 - 00 - 107 - 00 - 00 - 00			2000			<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00			50					
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	75	1365	20-OCT-22			8971966	6793494	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2178472</b>
0028 - 00 - 107 - 00 - 00 - 00			14150			<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00			360					
0070 - 60 - 800 - 03 - 00 - 00			63000					
0216 - 01 - 106 - 02 - 00 - 00			3350					
8009 - 01 - 101 - 00 - 00 - 00			1935000					

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							6255				
8342 - 00 - 117 - 01 - 02 - 00							131654				
8658 - 00 - 112 - 00 - 00 - 00							24583				
8658 - 00 - 123 - 00 - 00 - 00							120				
2801 - 80 - 001 - 00 - 44 - 01 <b>76</b>							<b>1366</b>	<b>20-OCT-22</b>	<b>4249813</b>	<b>3871694</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14400		<b>NET DED:-</b>	<b>378119</b>	
0030 - 02 - 102 - 00 - 00 - 00							375		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							361589				
2801 - 80 - 001 - 00 - 44 - 01 <b>77</b>							<b>1749</b>	<b>21-OCT-22</b>	<b>2489713</b>	<b>2267546</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10125		<b>NET DED:-</b>	<b>222167</b>	
0030 - 02 - 102 - 00 - 00 - 00							335		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							209877				
2801 - 80 - 001 - 00 - 44 - 01 <b>78</b>							<b>1750</b>	<b>21-OCT-22</b>	<b>1523424</b>	<b>1387699</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6575		<b>NET DED:-</b>	<b>135725</b>	
0030 - 02 - 102 - 00 - 00 - 00							215		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							127930				
2801 - 80 - 001 - 00 - 44 - 01 <b>79</b>							<b>1751</b>	<b>21-OCT-22</b>	<b>106952</b>	<b>56687</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>50265</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2801 - 80 - 001 - 00 - 44 - 01 <b>80</b>							<b>1752</b>	<b>21-OCT-22</b>	<b>4076692</b>	<b>2999287</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7225		<b>NET DED:-</b>	<b>1077405</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							112710				
8658 - 00 - 112 - 00 - 00 - 00							14800				
2801 - 80 - 001 - 00 - 44 - 01 <b>81</b>							<b>1753</b>	<b>21-OCT-22</b>	<b>1575411</b>	<b>1427608</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6350		<b>NET DED:-</b>	<b>147803</b>	
0030 - 02 - 102 - 00 - 00 - 00							190		<b>DDO CODE:-</b>	<b>310001</b>	
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							108543				
2801 - 80 - 001 - 00 - 44 - 01 <b>82</b>							<b>1754</b>	<b>21-OCT-22</b>	<b>1172681</b>	<b>1070866</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5175		<b>NET DED:-</b>	<b>101815</b>	
0030 - 02 - 102 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							95720				
2801 - 80 - 001 - 00 - 44 - 01 <b>83</b>							<b>2059</b>	<b>22-OCT-22</b>	<b>4752758</b>	<b>4327677</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							20575		<b>NET DED:-</b>	<b>425081</b>	
0030 - 02 - 102 - 00 - 00 - 00							670		<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3000				
8342 - 00 - 117 - 01 - 02 - 00							400736				
2801 - 80 - 001 - 00 - 44 - 01 <b>84</b>							<b>2060</b>	<b>22-OCT-22</b>	<b>4712082</b>	<b>3991713</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16625		<b>NET DED:-</b>	<b>720369</b>	
0030 - 02 - 102 - 00 - 00 - 00							480		<b>DDO CODE:-</b>	<b>310001</b>	
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>31 Power</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
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		239809				
8658 - 00 - 112 - 00 - 00 - 00		18225				
2801 - 80 - 001 - 00 - 44 - 01	<b>85</b>	<b>2061</b>	<b>22-OCT-22</b>	<b>5077276</b>	<b>4616163</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>461113</b>
0028 - 00 - 107 - 00 - 00 - 00		17100		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		440				
8011 - 00 - 107 - 00 - 00 - 00		2190				
8342 - 00 - 117 - 01 - 02 - 00		433083				
8658 - 00 - 112 - 00 - 00 - 00		8300				
2801 - 80 - 001 - 00 - 44 - 01	<b>86</b>	<b>2311</b>	<b>31-OCT-22</b>	<b>1752440</b>	<b>1598439</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>154001</b>
0028 - 00 - 107 - 00 - 00 - 00		7750		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		144991				
2801 - 80 - 001 - 00 - 44 - 01	<b>8</b>	<b>338</b>	<b>14-OCT-22</b>	<b>869922</b>	<b>869482</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>440</b>
0030 - 02 - 102 - 00 - 00 - 00		440		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>9</b>	<b>339</b>	<b>14-OCT-22</b>	<b>729909</b>	<b>729539</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>370</b>
0030 - 02 - 102 - 00 - 00 - 00		370		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>10</b>	<b>340</b>	<b>14-OCT-22</b>	<b>26792</b>	<b>26787</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>11</b>	<b>341</b>	<b>14-OCT-22</b>	<b>20016</b>	<b>20011</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			12	342	14-OCT-22	633		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			13	343	14-OCT-22	7784	7779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			14	344	14-OCT-22	13894	13889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			23	592	14-OCT-22	146367	146267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			24	593	14-OCT-22	326162	326142	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			25	594	14-OCT-22	805308	804733	
<====Deduction Classification====>			Deduction Amount			NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			26	595	14-OCT-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			27	596	14-OCT-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				
2801 - 80 - 001 - 00 - 44 - 01			28	597	14-OCT-22	1062234	955086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	107148	
0028 - 00 - 107 - 00 - 00 - 00				4375		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				76983				



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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			29	598	14-OCT-22	600369	508532	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	91837	
0028 - 00 - 107 - 00 - 00 - 00						2200		
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		
2801 - 80 - 001 - 00 - 44 - 01			30	599	14-OCT-22	2922375	2662164	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	260211	
0028 - 00 - 107 - 00 - 00 - 00						12950		
0030 - 02 - 102 - 00 - 00 - 00						430		
8011 - 00 - 107 - 00 - 00 - 00						1725		
8342 - 00 - 117 - 01 - 02 - 00						245106		
2801 - 80 - 001 - 00 - 44 - 01			31	600	14-OCT-22	1577200	1398300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	178900	
0028 - 00 - 107 - 00 - 00 - 00						5575		
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						115440		
8658 - 00 - 112 - 00 - 00 - 00						3500		
2801 - 80 - 001 - 00 - 44 - 01			32	601	14-OCT-22	1975658	1685479	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	290179	
0028 - 00 - 107 - 00 - 00 - 00						7325		
0030 - 02 - 102 - 00 - 00 - 00						230		
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						118034		

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<b>31 Power</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2801 - 80 - 001 - 00 - 44 - 01	33	602	14-OCT-22			2434184	2060991	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7575				NET DED:-	373193	
0030 - 02 - 102 - 00 - 00 - 00		225				DDO CODE:-	310001	
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		87128						
2801 - 80 - 001 - 00 - 44 - 01	35	604	14-OCT-22			2569882	2122345	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8950				NET DED:-	447537	
0030 - 02 - 102 - 00 - 00 - 00		235				DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00		350100						
8011 - 00 - 107 - 00 - 00 - 00		855						
8342 - 00 - 117 - 01 - 02 - 00		87397						
2801 - 80 - 001 - 00 - 44 - 01	37	606	14-OCT-22			4415812	4015004	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14625				NET DED:-	400808	
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		382643						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2801 - 80 - 001 - 00 - 44 - 01	39	650	17-OCT-22			130651	130646	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	41	704	17-OCT-22			3215655	2767846	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9800				NET DED:-	447809	
0030 - 02 - 102 - 00 - 00 - 00		260				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		300000						

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							131119				
2801 - 80 - 001 - 00 - 44 - 01 42							705	17-OCT-22	64500	64460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 43							706	17-OCT-22	230344	190864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39480	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5775				
2801 - 80 - 001 - 00 - 44 - 01 44							707	17-OCT-22	2979087	2680599	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298488	
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							205558				
2801 - 80 - 001 - 00 - 44 - 01 45							708	17-OCT-22	2001057	1585628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	415429	
0028 - 00 - 107 - 00 - 00 - 00							5750		DDO CODE:-	310001	
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				

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<b>31 Power</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	46	709	17-OCT-22			12000	11990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	51	714	17-OCT-22			1498639	1228048	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>270591</b>
0028 - 00 - 107 - 00 - 00 - 00		4850				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		217000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		47596						
2801 - 80 - 001 - 00 - 44 - 01	52	715	17-OCT-22			3398576	3043472	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>355104</b>
0028 - 00 - 107 - 00 - 00 - 00		12900				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		375						
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		235264						
2801 - 80 - 001 - 00 - 44 - 01	53	716	17-OCT-22			1187634	1079778	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>107856</b>
0028 - 00 - 107 - 00 - 00 - 00		5300				<b>DDO CODE:-</b>	<b>310001</b>	
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	55	718	17-OCT-22			2683524	2335057	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>348467</b>
0028 - 00 - 107 - 00 - 00 - 00		9125				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		200000						

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1460				
8342 - 00 - 117 - 01 - 02 - 00							136477				
2801 - 80 - 001 - 00 - 44 - 01 56							719	17-OCT-22	4268182	3889870	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							18975		NET DED:-	378312	
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							355022				
2801 - 80 - 001 - 00 - 44 - 01 57							720	17-OCT-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 63							968	19-OCT-22	806699	806254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 62							967	19-OCT-22	18878	18868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 49							712	17-OCT-22	65000	60824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							3971				
2801 - 80 - 001 - 00 - 44 - 02 36							605	14-OCT-22	135000	134950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 40							703	17-OCT-22	196900	196515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							60				
2801 - 80 - 001 - 00 - 44 - 02 48							711	17-OCT-22	2310000	2309355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00							645		DDO CODE:-	310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>50</b>	<b>713</b>	<b>17-OCT-22</b>	<b>18000</b>	<b>17995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>58</b>	<b>721</b>	<b>17-OCT-22</b>	<b>6300</b>	<b>4795</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1505</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>
0070 - 60 - 800 - 03 - 00 - 00								<b>1500</b>			
2801 - 80 - 001 - 00 - 44 - 02							<b>59</b>	<b>722</b>	<b>17-OCT-22</b>	<b>39000</b>	<b>38980</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>20</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>60</b>	<b>723</b>	<b>17-OCT-22</b>	<b>111000</b>	<b>110960</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>40</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>61</b>	<b>966</b>	<b>19-OCT-22</b>	<b>37440</b>	<b>37420</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>20</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 13							<b>16</b>	<b>346</b>	<b>14-OCT-22</b>	<b>118404</b>	<b>118394</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 13							<b>21</b>	<b>351</b>	<b>14-OCT-22</b>	<b>237805</b>	<b>237800</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 13							<b>22</b>	<b>352</b>	<b>14-OCT-22</b>	<b>17309</b>	<b>17304</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 51							<b>1</b>	<b>121</b>	<b>01-OCT-22</b>	<b>20490</b>	<b>20485</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 51							<b>17</b>	<b>347</b>	<b>14-OCT-22</b>	<b>20250</b>	<b>20245</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 51							<b>18</b>	<b>348</b>	<b>14-OCT-22</b>	<b>51633</b>	<b>51628</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>310001</b>

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 00 - 44 - 51	<b>19</b>	<b>349</b>	<b>14-OCT-22</b>	<b>36156</b>	<b>36151</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 51	<b>38</b>	<b>624</b>	<b>15-OCT-22</b>	<b>11062</b>	<b>11057</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 61	<b>3</b>	<b>156</b>	<b>01-OCT-22</b>	<b>97900000</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>97900000</b>			
0801 - 01 - 800 - 01 - 00 - 00		<b>97900000</b>		<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 61	<b>4</b>	<b>157</b>	<b>01-OCT-22</b>	<b>59900000</b>	<b>0</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>59900000</b>			
0801 - 01 - 800 - 01 - 00 - 00		<b>59900000</b>		<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 50 - 13	<b>20</b>	<b>350</b>	<b>14-OCT-22</b>	<b>15000</b>	<b>14995</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 50 - 13	<b>7</b>	<b>188</b>	<b>01-OCT-22</b>	<b>80385</b>	<b>80380</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 50 - 13	<b>6</b>	<b>187</b>	<b>01-OCT-22</b>	<b>29585</b>	<b>29580</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 50 - 13	<b>5</b>	<b>186</b>	<b>01-OCT-22</b>	<b>23913</b>	<b>23908</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 50 - 13	<b>2</b>	<b>122</b>	<b>01-OCT-22</b>	<b>507412</b>	<b>507407</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>310001</b>			
<b>31 Power</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 00 - 46 - 01	<b>11</b>	<b>133</b>	<b>14-OCT-22</b>	<b>25584</b>	<b>23412</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>2172</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>125</b>	<b>DDO CODE:-</b>	<b>310407</b>			

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2037				
2801 - 80 - 001 - 00 - 46 - 01 12							336	19-OCT-22	31672	31667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 13							353	19-OCT-22	12867	12862	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 14							354	19-OCT-22	44480	44475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 23							477	20-OCT-22	44088	43483	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 24							507	20-OCT-22	12950	12945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 36							651	21-OCT-22	51952	51792	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 4							71	12-OCT-22	2693342	2183027	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6800		NET DED:-	510315	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							497000				
8011 - 00 - 107 - 00 - 00 - 00							1095				



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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			5	72	12-OCT-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			6	73	12-OCT-22	6147354	5597772
<====Deduction Classification====>			Deduction Amount			NET DED:-	549582
0028 - 00 - 107 - 00 - 00 - 00				25675		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				760			
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				510137			
8658 - 00 - 112 - 00 - 00 - 00				4050			
2801 - 80 - 001 - 00 - 46 - 01			7	74	12-OCT-22	5533040	5039290
<====Deduction Classification====>			Deduction Amount			NET DED:-	493750
0028 - 00 - 107 - 00 - 00 - 00				23250		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				765			
0216 - 01 - 106 - 02 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				3140			
8342 - 00 - 117 - 01 - 02 - 00				462595			
8658 - 00 - 112 - 00 - 00 - 00				3700			
2801 - 80 - 001 - 00 - 46 - 01			8	77	12-OCT-22	110488	110448
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			15	355	19-OCT-22	61577	61572
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			9	131	14-OCT-22	5685	5084
<====Deduction Classification====>			Deduction Amount			NET DED:-	601
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				591			
2801 - 80 - 001 - 00 - 46 - 01			10	132	14-OCT-22	19584	17412
<====Deduction Classification====>			Deduction Amount			NET DED:-	2172
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	310407

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2037				
2801 - 80 - 001 - 00 - 46 - 11 30							589	20-OCT-22	10350	10345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 29							588	20-OCT-22	12600	12595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 37							652	21-OCT-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 35							650	21-OCT-22	4650		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 34							649	21-OCT-22	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 33							648	21-OCT-22	4450		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 32							647	21-OCT-22	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 31							646	21-OCT-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 25							584	20-OCT-22	9600	9595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 26							585	20-OCT-22	11650	11645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 11			27	586	20-OCT-22	8300	8295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			28	587	20-OCT-22	3600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			21	397	19-OCT-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			20	396	19-OCT-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			22	398	19-OCT-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			38	653	21-OCT-22	121893	121873
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			39	654	21-OCT-22	192003	191983
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01			19	359	19-OCT-22	2338720	2093155
<====Deduction Classification====>			Deduction Amount			NET DED:-	245565
0028 - 00 - 107 - 00 - 00 - 00				8275		DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00				230			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				48000			
8011 - 00 - 107 - 00 - 00 - 00				1185			
8342 - 00 - 117 - 01 - 02 - 00				176575			
8658 - 00 - 112 - 00 - 00 - 00				10300			
2801 - 80 - 001 - 50 - 00 - 01			17	357	19-OCT-22	2342176	2110165
<====Deduction Classification====>			Deduction Amount			NET DED:-	232011
0028 - 00 - 107 - 00 - 00 - 00				9250		DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00				300			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							180081				
2801 - 80 - 001 - 50 - 00 - 01 16							356	19-OCT-22	201316	164756	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	36560	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310408	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2801 - 80 - 001 - 50 - 00 - 01 18							358	19-OCT-22	1186524	1082212	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4800		NET DED:-	104312	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	310408	
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							86577				
2801 - 80 - 001 - 50 - 00 - 11 2							33	11-OCT-22	7900	7895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 11 3							34	11-OCT-22	7200	7195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310408	
2801 - 80 - 001 - 50 - 00 - 11 1							32	11-OCT-22	7375	7370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310408	

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<b>31 Power</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 00 - 47 - 01 6	49	17-OCT-22		96677	96667			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01 5	47	17-OCT-22		124056	124041			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01 4	45	17-OCT-22		341586	341541			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01 3	42	17-OCT-22		50106	50096			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01 2	41	17-OCT-22		129011	128996			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01 11	408	21-OCT-22		13038946	11665053			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	1373893			
0028 - 00 - 107 - 00 - 00 - 00	49825			DDO CODE:-	310103			
0030 - 02 - 102 - 00 - 00 - 00	1575							
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							
8342 - 00 - 117 - 01 - 02 - 00	909675							
8658 - 00 - 112 - 00 - 00 - 00	11973							
2801 - 80 - 001 - 00 - 47 - 01 8	51	17-OCT-22		160419	160409			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01 7	50	17-OCT-22		10008	10003			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01 1	7	11-OCT-22		300000	299995			
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103			

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<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 47 - 01 9							52	17-OCT-22	93110	93090	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	310103	
2801 - 80 - 001 - 00 - 47 - 13 10							53	17-OCT-22	58857	58852	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310103	
<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2801 - 80 - 001 - 00 - 48 - 01 1							47	01-OCT-22	56434	56429	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310306	
2801 - 80 - 001 - 00 - 48 - 01 8							646	20-OCT-22	3968864	3440356	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	528508	
0028 - 00 - 107 - 00 - 00 - 00							13025		<b>DDO CODE:-</b>	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							240168				
2801 - 80 - 001 - 00 - 48 - 01 9							678	20-OCT-22	1098512	966909	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	131603	
0028 - 00 - 107 - 00 - 00 - 00							3775		<b>DDO CODE:-</b>	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				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 48 - 01 18							941	28-OCT-22	252222	252217	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 19							942	28-OCT-22	134145	134135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 20							943	28-OCT-22	8171	8166	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 21							944	28-OCT-22	77390	77385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 22							945	28-OCT-22	11203	11198	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 23							946	28-OCT-22	1739		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 24							947	28-OCT-22	49185	49180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 25							948	28-OCT-22	27402	27397	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 26							949	28-OCT-22	43382	43377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01 6							644	20-OCT-22	3443739	3018460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	425279	
0028 - 00 - 107 - 00 - 00 - 00							11400	DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00							320				
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							225699				

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<b>31 Power</b>					
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8658 - 00 - 112 - 00 - 00 - 00		8000			
2801 - 80 - 001 - 00 - 48 - 01	4	535	19-OCT-22	33409	33404
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01	3	534	19-OCT-22	120893	120888
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01	2	50	01-OCT-22	33108	31152
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	1956
8342 - 00 - 117 - 01 - 02 - 00		1946		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01	7	645	20-OCT-22	1751232	1593226
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		7650		NET DED:-	158006
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	310306
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		150			
8011 - 00 - 107 - 00 - 00 - 00		1245			
8342 - 00 - 117 - 01 - 02 - 00		147701			
2801 - 80 - 001 - 00 - 48 - 01	5	643	20-OCT-22	4929348	4418530
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		18025		NET DED:-	510818
0030 - 02 - 102 - 00 - 00 - 00		540		DDO CODE:-	310306
0070 - 60 - 800 - 03 - 00 - 00		4000			
8009 - 01 - 101 - 00 - 00 - 00		140800			
8011 - 00 - 107 - 00 - 00 - 00		2845			
8342 - 00 - 117 - 01 - 02 - 00		340626			
8658 - 00 - 112 - 00 - 00 - 00		3982			
2801 - 80 - 001 - 00 - 48 - 11	10	679	20-OCT-22	27800	27795
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	310306



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<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2801 - 80 - 001 - 00 - 48 - 13	15	938	28-OCT-22		3000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13	14	937	28-OCT-22		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13	13	936	28-OCT-22		4100	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13	12	935	28-OCT-22		3000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13	11	934	28-OCT-22		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13	17	940	28-OCT-22		2494	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13	27	978	28-OCT-22		14550	0
<====Deduction Classification====> Deduction Amount					NET DED:-	14550
0058 - 00 - 200 - 00 - 00 - 00		14550			DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13	16	939	28-OCT-22		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	310306
<b>32 Printing and Stationary</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2058 - 00 - 103 - 60 - 00 - 01	12	753	18-OCT-22		123598	123563
<====Deduction Classification====> Deduction Amount					NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01	15	1131	20-OCT-22		240588	168263
<====Deduction Classification====> Deduction Amount					NET DED:-	72325
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	320001

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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01							16	2388	31-OCT-22	40896	40891
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							4	528	14-OCT-22	147000	146895
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							6	530	14-OCT-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							7	531	14-OCT-22	7091705	5575637
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1516068
0028 - 00 - 107 - 00 - 00 - 00							20475			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							520				
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							165923				
2058 - 00 - 103 - 60 - 00 - 02							1	525	14-OCT-22	6300	5295
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>32 Printing and Stationary</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02						<b>11</b>	<b>752</b>	<b>18-OCT-22</b>	39016	38996
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02						<b>10</b>	<b>751</b>	<b>18-OCT-22</b>	30070	30055
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02						<b>2</b>	<b>526</b>	<b>14-OCT-22</b>	83625	83585
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02						<b>3</b>	<b>527</b>	<b>14-OCT-22</b>	206500	206415
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02						<b>5</b>	<b>529</b>	<b>14-OCT-22</b>	112967	112502
<====Deduction Classification====>						Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							15			
2058 - 00 - 103 - 60 - 00 - 02						<b>9</b>	<b>750</b>	<b>18-OCT-22</b>	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						<b>8</b>	<b>532</b>	<b>14-OCT-22</b>	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						<b>14</b>	<b>1065</b>	<b>19-OCT-22</b>	174390	174385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 52						<b>13</b>	<b>1064</b>	<b>19-OCT-22</b>	183127	180018
<====Deduction Classification====>						Deduction Amount			NET DED:-	3109
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
8658 - 00 - 112 - 00 - 00 - 00							3104			

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<b>33 Public Health Engineering</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 34 - 44 - 01	18	424	14-OCT-22	341036	341031			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	22	683	17-OCT-22	53793	53788			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	20	681	17-OCT-22	43506	43501			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	58	1678	21-OCT-22	71802	65363			
<====Deduction Classification====> Deduction Amount				NET DED:-	6439			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	330001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6204					
2215 - 01 - 001 - 34 - 44 - 01	37	1135	20-OCT-22	48706	48701			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	21	682	17-OCT-22	16632	16627			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	16	388	14-OCT-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	60	1680	21-OCT-22	54400	54195			
<====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	59	1679	21-OCT-22	54400	54195			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	330001			
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>33 Public Health Engineering</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	57	1677	21-OCT-22			54400	54195	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	53	1627	21-OCT-22			6300	4795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1505</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>330001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1500						
2215 - 01 - 001 - 34 - 44 - 01	47	1489	21-OCT-22			33678	33523	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	46	1488	21-OCT-22			33678	33523	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	45	1487	21-OCT-22			51000	50970	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	44	1486	21-OCT-22			33678	33523	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	43	1141	20-OCT-22			2700077	2010611	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>689466</b>
0028 - 00 - 107 - 00 - 00 - 00		5750				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		16500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		552000						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		70271						
8658 - 00 - 112 - 00 - 00 - 00		43000						

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 34 - 44 - 01							<b>42</b>	<b>1140</b>	<b>20-OCT-22</b>	<b>2443403</b>	<b>2140775</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>302628</b>
0028 - 00 - 107 - 00 - 00 - 00							8950			<b>DDO CODE:-</b>	<b>330001</b>
0030 - 02 - 102 - 00 - 00 - 00							265				
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							1110				
8342 - 00 - 117 - 01 - 02 - 00							156503				
2215 - 01 - 001 - 34 - 44 - 01							<b>41</b>	<b>1139</b>	<b>20-OCT-22</b>	<b>6292725</b>	<b>5741652</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>551073</b>
0028 - 00 - 107 - 00 - 00 - 00							27800			<b>DDO CODE:-</b>	<b>330001</b>
0030 - 02 - 102 - 00 - 00 - 00							1070				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3840				
8342 - 00 - 117 - 01 - 02 - 00							518263				
2215 - 01 - 001 - 34 - 44 - 01							<b>40</b>	<b>1138</b>	<b>20-OCT-22</b>	<b>8265614</b>	<b>7009696</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1255918</b>
0028 - 00 - 107 - 00 - 00 - 00							29625			<b>DDO CODE:-</b>	<b>330001</b>
0030 - 02 - 102 - 00 - 00 - 00							940				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							714400				
8011 - 00 - 107 - 00 - 00 - 00							4500				
8342 - 00 - 117 - 01 - 02 - 00							493503				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2215 - 01 - 001 - 34 - 44 - 01							<b>39</b>	<b>1137</b>	<b>20-OCT-22</b>	<b>36034</b>	<b>36029</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>330001</b>
2215 - 01 - 001 - 34 - 44 - 01							<b>38</b>	<b>1136</b>	<b>20-OCT-22</b>	<b>10297</b>	<b>10292</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>330001</b>

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<b>33 Public Health Engineering</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	36	1134	20-OCT-22	Deduction Amount		48706	48701		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	23	684	17-OCT-22	Deduction Amount		12505	12500		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	24	685	17-OCT-22	Deduction Amount		67898	67893		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	52	1626	21-OCT-22	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	48	1619	21-OCT-22	Deduction Amount		338400	338235		
<====Deduction Classification====>							NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	49	1622	21-OCT-22	Deduction Amount		42000	41980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	50	1623	21-OCT-22	Deduction Amount		19500	19490		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	51	1625	21-OCT-22	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	54	1628	21-OCT-22	Deduction Amount		126802	126737		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	55	1629	21-OCT-22	Deduction Amount		30690	30675		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	17	389	14-OCT-22	Deduction Amount		16870	16865		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 51	56	1630	21-OCT-22	Deduction Amount		26910	26905		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 34 - 44 - 51 29							923	18-OCT-22	25773	25768	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
<b>33 Public Health Engineering</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 34 - 53 - 01 2							457	20-OCT-22	2237876	2039103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198773	
0028 - 00 - 107 - 00 - 00 - 00							9225		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							172643				
2215 - 01 - 001 - 34 - 53 - 01 1							456	20-OCT-22	115808	75483	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2215 - 01 - 001 - 34 - 53 - 01 3							458	20-OCT-22	155704	155699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	



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<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 54 - 01	5	366	21-OCT-22	1080180	984666	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>95514</b>	
0028 - 00 - 107 - 00 - 00 - 00		4275		<b>DDO CODE:-</b>	<b>330105</b>	
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	4	365	21-OCT-22	50900	50875	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>330105</b>	
2215 - 01 - 001 - 34 - 54 - 02	3	364	21-OCT-22	54000	53985	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>330105</b>	
2215 - 01 - 001 - 34 - 54 - 02	13	495	28-OCT-22	153000	152920	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>80</b>	
0030 - 02 - 102 - 00 - 00 - 00		80		<b>DDO CODE:-</b>	<b>330105</b>	
<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 56 - 01	1	620	20-OCT-22	4273106	3788832	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>484274</b>	
8658 - 00 - 112 - 00 - 00 - 00		1200		<b>DDO CODE:-</b>	<b>330303</b>	
8342 - 00 - 117 - 01 - 02 - 00		325934				
8011 - 00 - 107 - 00 - 00 - 00		2120				
0216 - 01 - 106 - 02 - 00 - 00		400				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		133000				
0028 - 00 - 107 - 00 - 00 - 00		17050				
0030 - 02 - 102 - 00 - 00 - 00		570				

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<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 56 - 01	<b>8</b>	<b>1004</b>	<b>29-OCT-22</b>	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	<b>7</b>	<b>1003</b>	<b>29-OCT-22</b>	29762	29757	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	<b>9</b>	<b>1005</b>	<b>29-OCT-22</b>	9643	9638	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303	
<b>34 Roads &amp; Bridges</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 04 - 105 - 60 - 72 - 02	<b>18</b>	<b>1021</b>	<b>19-OCT-22</b>	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	<b>30</b>	<b>2191</b>	<b>29-OCT-22</b>	1067450	1066835	
<====Deduction Classification====> Deduction Amount				NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			365			
3054 - 04 - 105 - 61 - 72 - 50	<b>45</b>	<b>2366</b>	<b>31-OCT-22</b>	80820	80745	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	<b>26</b>	<b>2079</b>	<b>22-OCT-22</b>	192500	178995	
<====Deduction Classification====> Deduction Amount				NET DED:-	13505	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00			13500			
3054 - 04 - 105 - 61 - 72 - 50	<b>25</b>	<b>2025</b>	<b>22-OCT-22</b>	80985	80980	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	<b>28</b>	<b>2189</b>	<b>29-OCT-22</b>	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	

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<b>34 Roads &amp; Bridges</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01			29	2190	29-OCT-22	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			34	2355	31-OCT-22	63438	63433
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			35	2356	31-OCT-22	5341	5336
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			36	2357	31-OCT-22	81325	81320
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			37	2358	31-OCT-22	37119	37114
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			38	2359	31-OCT-22	20135	20130
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			39	2360	31-OCT-22	5879	5874
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			40	2361	31-OCT-22	10468	10463
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			41	2362	31-OCT-22	10151	10146
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			42	2363	31-OCT-22	15846	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			43	2364	31-OCT-22	15012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			59	2380	31-OCT-22	3049	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001

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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							46	2367	31-OCT-22	22392	22387
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							47	2368	31-OCT-22	2556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							49	2370	31-OCT-22	924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							51	2372	31-OCT-22	46426	46421
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							52	2373	31-OCT-22	3049	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							53	2374	31-OCT-22	3049	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							55	2376	31-OCT-22	5759	5754
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							60	2381	31-OCT-22	4158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							27	2080	22-OCT-22	34477	34472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							21	1598	21-OCT-22	13990997	11240231
<====Deduction Classification====>							Deduction Amount			NET DED:-	2750766
0028 - 00 - 107 - 00 - 00 - 00								40700		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00								1175			
0070 - 60 - 800 - 03 - 00 - 00								47000			
0216 - 01 - 106 - 02 - 00 - 00								2550			
8009 - 01 - 101 - 00 - 00 - 00								2045650			
8011 - 00 - 107 - 00 - 00 - 00								7635			

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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							588056				
8658 - 00 - 112 - 00 - 00 - 00							18000				
3054 - 80 - 001 - 35 - 44 - 01 19							1022	19-OCT-22	333840	328225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5615
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							5000				
3054 - 80 - 001 - 35 - 44 - 01 17							1020	19-OCT-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 16							1019	19-OCT-22	4053847	3596348	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457499
0028 - 00 - 107 - 00 - 00 - 00							15725		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							565				
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							2135				
8342 - 00 - 117 - 01 - 02 - 00							282442				
8658 - 00 - 112 - 00 - 00 - 00							18382				
3054 - 80 - 001 - 35 - 44 - 01 44							2365	31-OCT-22	17792		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 48							2369	31-OCT-22	36120	36115	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 50							2371	31-OCT-22	61202	61197	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 57							2378	31-OCT-22	24280	24275	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

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<b>34 Roads &amp; Bridges</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
3054 - 80 - 001 - 35 - 44 - 11			56	2377	31-OCT-22			28350	28345
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11			23	1652	21-OCT-22			15000	14995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11			58	2379	31-OCT-22			15900	15895
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11			22	1650	21-OCT-22			7800	7795
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13			33	2354	31-OCT-22			7270	7265
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13			54	2375	31-OCT-22			2500	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26			32	2353	31-OCT-22			30000	29995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26			2	129	01-OCT-22			28000	27995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26			1	128	01-OCT-22			30576	30571
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26			31	2352	31-OCT-22			30000	29995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51			24	2024	22-OCT-22			88320	88315
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	340001

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 45 - 01	<b>6</b>	<b>229</b>	<b>18-OCT-22</b>	<b>3136202</b>	<b>2772169</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		13125						
0030 - 02 - 102 - 00 - 00 - 00		430						
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		1620						
8342 - 00 - 117 - 01 - 02 - 00		217558						
3054 - 80 - 001 - 35 - 45 - 01	<b>2</b>	<b>225</b>	<b>18-OCT-22</b>	<b>33252</b>	<b>33097</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 45 - 01	<b>3</b>	<b>226</b>	<b>18-OCT-22</b>	<b>33962</b>	<b>30950</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2827						
3054 - 80 - 001 - 35 - 45 - 01	<b>4</b>	<b>227</b>	<b>18-OCT-22</b>	<b>1342252</b>	<b>1173217</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5400						
0030 - 02 - 102 - 00 - 00 - 00		175						
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		735						
8342 - 00 - 117 - 01 - 02 - 00		99875						
3054 - 80 - 001 - 35 - 45 - 01	<b>13</b>	<b>527</b>	<b>20-OCT-22</b>	<b>55880</b>	<b>55875</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01							11	525	20-OCT-22	70290	70235
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							5	228	18-OCT-22	4149219	3733665
<====Deduction Classification====>							Deduction Amount			NET DED:-	415554
0028 - 00 - 107 - 00 - 00 - 00								17575		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								615			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								76000			
8011 - 00 - 107 - 00 - 00 - 00								2160			
8342 - 00 - 117 - 01 - 02 - 00								314954			
8658 - 00 - 112 - 00 - 00 - 00								3100			
3054 - 80 - 001 - 35 - 45 - 01							1	224	18-OCT-22	33962	30950
<====Deduction Classification====>							Deduction Amount			NET DED:-	3012
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2827			
3054 - 80 - 001 - 35 - 45 - 01							15	585	21-OCT-22	25500	25485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							14	528	20-OCT-22	33531	33526
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							12	526	20-OCT-22	8520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01							25	883	29-OCT-22	44887	44877
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11							21	664	21-OCT-22	20125	20120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340209



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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 11			22	665	21-OCT-22	20125	20120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01			23	863	29-OCT-22	6968907	6126125
<====Deduction Classification====>			Deduction Amount			NET DED:-	842782
0028 - 00 - 107 - 00 - 00 - 00				23725		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00				680			
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				3720			
8342 - 00 - 117 - 01 - 02 - 00				436507			
3054 - 80 - 001 - 35 - 60 - 01			20	639	21-OCT-22	12605	12600
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			19	638	21-OCT-22	159850	159830
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			7	233	18-OCT-22	8169	8164
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			16	593	21-OCT-22	170497	170492
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13			9	394	19-OCT-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 13			8	393	19-OCT-22	4536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 51			10	395	19-OCT-22	215760	215720
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	340204

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<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 46 - 01	14	657	21-OCT-22	6318	6313			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	340407			
3054 - 80 - 001 - 35 - 46 - 01	13	630	21-OCT-22	9750	9215			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	535			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	340407			
8009 - 01 - 101 - 00 - 00 - 00			500					
8011 - 00 - 107 - 00 - 00 - 00			30					
3054 - 80 - 001 - 35 - 46 - 01	12	629	21-OCT-22	50625	45175			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5450			
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	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	10	342	19-OCT-22	1305573	1305208			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	365			
0030 - 02 - 102 - 00 - 00 - 00			365	<b>DDO CODE:-</b>	340407			
3054 - 80 - 001 - 35 - 46 - 01	9	281	18-OCT-22	546546	546166			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	380			
0030 - 02 - 102 - 00 - 00 - 00			380	<b>DDO CODE:-</b>	340407			
3054 - 80 - 001 - 35 - 46 - 01	8	269	18-OCT-22	222288	222223			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	65			
0030 - 02 - 102 - 00 - 00 - 00			65	<b>DDO CODE:-</b>	340407			
3054 - 80 - 001 - 35 - 46 - 01	4	146	15-OCT-22	87478	87473			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	340407			
3054 - 80 - 001 - 35 - 46 - 01	15	658	21-OCT-22	19665	19650			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15			
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	340407			
3054 - 80 - 001 - 35 - 46 - 01	16	679	21-OCT-22	1140458	913778			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	226680			
0028 - 00 - 107 - 00 - 00 - 00			2400	<b>DDO CODE:-</b>	340407			
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			5000					

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							217000				
8011 - 00 - 107 - 00 - 00 - 00							720				
3054 - 80 - 001 - 35 - 46 - 01 19							748	31-OCT-22	11100148	10122632	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							48400		NET DED:-	977516	
0030 - 02 - 102 - 00 - 00 - 00							1660		DDO CODE:-	340407	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8011 - 00 - 107 - 00 - 00 - 00							6000				
8342 - 00 - 117 - 01 - 02 - 00							917406				
8658 - 00 - 112 - 00 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 46 - 01 3							140	14-OCT-22	55649	55644	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 2							16	01-OCT-22	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 11 1							15	01-OCT-22	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 20							749	31-OCT-22	38639	38484	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 21							750	31-OCT-22	39926	39771	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 22							751	31-OCT-22	39926	39771	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
									DDO CODE:-	340408	

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<b>34 Roads &amp; Bridges</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5				
3054 - 80 - 001 - 35 - 61 - 01	5	159	15-OCT-22	278584	241659	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	800		NET DED:-	36925	
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	340408	
	8009 - 01 - 101 - 00 - 00 - 00	36000				
	8011 - 00 - 107 - 00 - 00 - 00	105				
3054 - 80 - 001 - 35 - 61 - 01	6	160	15-OCT-22	1243180	1126534	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	5025		NET DED:-	116646	
	0030 - 02 - 102 - 00 - 00 - 00	140		DDO CODE:-	340408	
	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	7	215	17-OCT-22	18449	18444	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	340408	
<b>34 Roads &amp; Bridges</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3054 - 80 - 001 - 35 - 47 - 01	9	452	22-OCT-22	30000	29995	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	1	187	20-OCT-22	120588	120583	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	2	313	21-OCT-22	2040818	1840104	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	8075		NET DED:-	200714	
				DDO CODE:-	340102	

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<b>34 Roads &amp; Bridges</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
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 - 01	5	361	21-OCT-22	48150	48130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	6	362	21-OCT-22	9603		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	7	363	21-OCT-22	278586	278481	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	340102	
<b>34 Roads &amp; Bridges</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01	8	726	21-OCT-22	20021	20016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	14	732	21-OCT-22	17824	17819	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	2	144	14-OCT-22	300000	299995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	4	379	18-OCT-22	134552	134532	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340305	

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 5							537	20-OCT-22	32665	32660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 6							538	20-OCT-22	10280	10275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 7							725	21-OCT-22	16016	16011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 10							728	21-OCT-22	39415	39400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 9							727	21-OCT-22	12501	12496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 11							729	21-OCT-22	114204	114199	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 12							730	21-OCT-22	30294	30289	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 13							731	21-OCT-22	91082	91072	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 15							733	21-OCT-22	19712	19707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 16							744	21-OCT-22	2982498	2713824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	268674	
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				

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							229929				
3054 - 80 - 001 - 35 - 48 - 01 17							745	21-OCT-22	1583284	1425310	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157974	
0028 - 00 - 107 - 00 - 00 - 00							6650		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							1000				
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 18							746	21-OCT-22	2292704	1857164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	435540	
0028 - 00 - 107 - 00 - 00 - 00							6525		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							303000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							90680				
8658 - 00 - 112 - 00 - 00 - 00							26800				
3054 - 80 - 001 - 35 - 48 - 01 19							747	21-OCT-22	3208270	2877626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	330644	
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							62500				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							243659				
8658 - 00 - 112 - 00 - 00 - 00							7000				

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 48 - 01 20							748	21-OCT-22	2754849	2453903	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	300946	
0028 - 00 - 107 - 00 - 00 - 00							11325		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00							375				
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							209151				
3054 - 80 - 001 - 35 - 48 - 13 24							840	21-OCT-22	24350	24345	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	340305	
3054 - 80 - 001 - 35 - 62 - 01 1							84	12-OCT-22	2768321	2314666	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	453655	
0028 - 00 - 107 - 00 - 00 - 00							9875		<b>DDO CODE:-</b>	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							176505				
<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 44 - 01 8							38	01-OCT-22	35860	35855	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350001	
2215 - 01 - 001 - 36 - 44 - 01 7							37	01-OCT-22	886		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	350001	



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<b>35 Rural Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 36 - 44 - 01	4	34	01-OCT-22			3473		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	350001
2215 - 01 - 001 - 36 - 44 - 01	35	1112	20-OCT-22			3398947	2775786	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	623161
							<b>DDO CODE:-</b>	350001
0028 - 00 - 107 - 00 - 00 - 00						9475		
0030 - 02 - 102 - 00 - 00 - 00						245		
0070 - 60 - 800 - 03 - 00 - 00						7000		
0216 - 01 - 106 - 02 - 00 - 00						1000		
8009 - 01 - 101 - 00 - 00 - 00						448000		
8011 - 00 - 107 - 00 - 00 - 00						1935		
8342 - 00 - 117 - 01 - 02 - 00						146006		
8658 - 00 - 112 - 00 - 00 - 00						9500		
2215 - 01 - 001 - 36 - 44 - 01	34	1111	20-OCT-22			15700	12690	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	3010
							<b>DDO CODE:-</b>	350001
0030 - 02 - 102 - 00 - 00 - 00						10		
0070 - 60 - 800 - 03 - 00 - 00						3000		
2215 - 01 - 001 - 36 - 44 - 01	33	1008	19-OCT-22			171562	171557	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	350001
0030 - 02 - 102 - 00 - 00 - 00						5		
2215 - 01 - 001 - 36 - 44 - 01	31	1000	19-OCT-22			3388		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	350001
2215 - 01 - 001 - 36 - 44 - 01	32	1001	19-OCT-22			8778	8773	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	350001
0030 - 02 - 102 - 00 - 00 - 00						5		
2215 - 01 - 001 - 36 - 44 - 13	11	41	01-OCT-22			26550	26545	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	350001
0030 - 02 - 102 - 00 - 00 - 00						5		
2215 - 01 - 001 - 36 - 44 - 13	19	444	14-OCT-22			6018	6013	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	350001
0030 - 02 - 102 - 00 - 00 - 00						5		
2215 - 01 - 001 - 36 - 44 - 13	10	40	01-OCT-22			14524	14519	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	350001
0030 - 02 - 102 - 00 - 00 - 00						5		

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<b>35 Rural Development</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 13			9	39	01-OCT-22	897	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			6	36	01-OCT-22	17381	17376
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			5	35	01-OCT-22	237630	237625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			1	142	01-OCT-22	2522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			2	143	01-OCT-22	13570	13565
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			12	260	11-OCT-22	27341	27336
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			14	277	11-OCT-22	17010	17005
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			15	278	11-OCT-22	63369	63364
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13			3	33	01-OCT-22	8850	8845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			13	276	11-OCT-22	27789	27784
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			26	825	18-OCT-22	85988	85983
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50			25	824	18-OCT-22	1860400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350001

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<b>35 Rural Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 50	27	826	18-OCT-22	Deduction Amount		559210	559205		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	28	827	18-OCT-22	Deduction Amount		115990	115985		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 50	30	930	18-OCT-22	Deduction Amount		10548	0		
<====Deduction Classification====>									
0406 - 01 - 800 - 03 - 00 - 00	10548					NET DED:-	10548		
DDO CODE:- 350001									
2501 - 01 - 800 - 36 - 00 - 31	1	1899	22-OCT-22	Deduction Amount		7555000			
<====Deduction Classification====>									
DDO CODE:- 350001									
2515 - 00 - 003 - 60 - 00 - 31	38	1898	22-OCT-22	Deduction Amount		14106000			
<====Deduction Classification====>									
DDO CODE:- 350001									
3054 - 80 - 001 - 36 - 44 - 01	7	1002	19-OCT-22	Deduction Amount		3049			
<====Deduction Classification====>									
DDO CODE:- 350001									
3054 - 80 - 001 - 36 - 44 - 01	8	1003	19-OCT-22	Deduction Amount		45162	45157		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 350001									
3054 - 80 - 001 - 36 - 44 - 01	9	1004	19-OCT-22	Deduction Amount		48422	48417		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 350001									
3054 - 80 - 001 - 36 - 44 - 01	10	1005	19-OCT-22	Deduction Amount		3049			
<====Deduction Classification====>									
DDO CODE:- 350001									
3054 - 80 - 001 - 36 - 44 - 01	11	1006	19-OCT-22	Deduction Amount		6006	6001		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 350001									
3054 - 80 - 001 - 36 - 44 - 01	12	1007	19-OCT-22	Deduction Amount		45152	45147		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 350001									
3054 - 80 - 001 - 36 - 44 - 01	13	1009	19-OCT-22	Deduction Amount		7363	7358		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 350001									

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<b>35 Rural Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
3054 - 80 - 001 - 36 - 44 - 01	<b>14</b>	<b>1010</b>	<b>19-OCT-22</b>			<b>15344</b>	<b>15339</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350001</b>	
3054 - 80 - 001 - 36 - 44 - 01	<b>15</b>	<b>1011</b>	<b>19-OCT-22</b>			<b>38598</b>	<b>38593</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350001</b>	
3054 - 80 - 001 - 36 - 44 - 01	<b>20</b>	<b>1113</b>	<b>20-OCT-22</b>			<b>4294720</b>	<b>3469503</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>825217</b>
0028 - 00 - 107 - 00 - 00 - 00			13175			<b>DDO CODE:-</b>	<b>350001</b>	
0030 - 02 - 102 - 00 - 00 - 00			365					
0070 - 60 - 800 - 03 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			1750					
8009 - 01 - 101 - 00 - 00 - 00			612000					
8011 - 00 - 107 - 00 - 00 - 00			2450					
8342 - 00 - 117 - 01 - 02 - 00			186977					
3054 - 80 - 001 - 36 - 44 - 01	<b>3</b>	<b>144</b>	<b>01-OCT-22</b>			<b>75060</b>	<b>75055</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350001</b>	
3054 - 80 - 001 - 36 - 44 - 01	<b>4</b>	<b>145</b>	<b>01-OCT-22</b>			<b>44758</b>	<b>44753</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350001</b>	
3054 - 80 - 001 - 36 - 44 - 01	<b>5</b>	<b>279</b>	<b>11-OCT-22</b>			<b>10411</b>	<b>10406</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350001</b>	
3054 - 80 - 001 - 36 - 44 - 01	<b>6</b>	<b>280</b>	<b>11-OCT-22</b>			<b>5285</b>	<b>5280</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>350001</b>	

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 45 - 01	3	871	29-OCT-22	3177541	2800713			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10675				NET DED:-	376828	
0030 - 02 - 102 - 00 - 00 - 00		325				DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		1920						
8342 - 00 - 117 - 01 - 02 - 00		182908						
2215 - 01 - 001 - 36 - 45 - 02	2	870	29-OCT-22	69000	68970			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11	1	663	21-OCT-22	20000	19995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01	37	554	21-OCT-22	1311222	1140318			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4175				NET DED:-	170904	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	350213	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		105500						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		58289						
2501 - 01 - 001 - 45 - 71 - 02	45	725	21-OCT-22	30070	30055			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	46	726	21-OCT-22	409500	409375			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		125				NET DED:-	125	
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	49	729	21-OCT-22	658625	658325			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		300				NET DED:-	300	
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	47	727	21-OCT-22	10500	10495			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350213	

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02							48	728	21-OCT-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 13							44	719	21-OCT-22	13050	13040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 13							43	718	21-OCT-22	6525	6520
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 73 - 13							34	460	20-OCT-22	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13							25	419	19-OCT-22	13455	13450
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 76 - 01							36	539	20-OCT-22	9702	9697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01							5	123	14-OCT-22	937752	816366
<====Deduction Classification====>							Deduction Amount			NET DED:-	121386
0028 - 00 - 107 - 00 - 00 - 00								3025		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								71500			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								44126			
2501 - 01 - 001 - 45 - 76 - 01							35	538	20-OCT-22	1694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							55	894	31-OCT-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							54	893	31-OCT-22	38905	38885
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216

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<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 45 - 76 - 02	6	124	14-OCT-22	912725	912340	
<====Deduction Classification====>			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13	7	79	14-OCT-22	16390	16385	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01	30	441	19-OCT-22	917492	810977	
<====Deduction Classification====>			Deduction Amount	NET DED:-	106515	
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		63585				
2501 - 01 - 001 - 45 - 77 - 02	56	906	31-OCT-22	50375	50350	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	29	440	19-OCT-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	26	437	19-OCT-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	27	438	19-OCT-22	39000	38980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	28	439	19-OCT-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	4	71	13-OCT-22	5544	5539	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 13 3							70	13-OCT-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 2							69	13-OCT-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 23							391	19-OCT-22	42500	42475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 9							294	19-OCT-22	1301421	1013269	
<====Deduction Classification====>							Deduction Amount			NET DED:-	288152
0028 - 00 - 107 - 00 - 00 - 00							4225		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							59082				
2501 - 01 - 001 - 45 - 78 - 02 42							717	21-OCT-22	300		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 32							444	20-OCT-22	2280		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 41							716	21-OCT-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 31							443	20-OCT-22	49662	49637	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 11							296	19-OCT-22	223500	223430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 8							293	19-OCT-22	669700	669390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	350210	



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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 02 10							295	19-OCT-22	1200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 1							33	01-OCT-22	12110	12100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01 33							452	20-OCT-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 - 02 53							1002	31-OCT-22	20305	20295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 50							817	22-OCT-22	820825	820485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 14							336	19-OCT-22	1946		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 12							334	19-OCT-22	2718		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 51							885	29-OCT-22	1877874	1618926	
<====Deduction Classification====>							Deduction Amount		NET DED:-	258948	
0028 - 00 - 107 - 00 - 00 - 00							6700		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							1135				

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<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		99898				
2501 - 01 - 001 - 45 - 82 - 01	40	708	21-OCT-22	4860		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	24	392	19-OCT-22	1946		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	22	344	19-OCT-22	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	21	343	19-OCT-22	1946		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	20	342	19-OCT-22	1946		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	19	341	19-OCT-22	4228		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	18	340	19-OCT-22	1914		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	17	339	19-OCT-22	3416		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	13	335	19-OCT-22	3322		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	15	337	19-OCT-22	1946		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	16	338	19-OCT-22	4530		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 45 - 82 - 02 38							704	21-OCT-22	1156000	1155545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 52							886	29-OCT-22	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 39							707	21-OCT-22	2380		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 24							872	29-OCT-22	3185200	2774045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	411155	
0028 - 00 - 107 - 00 - 00 - 00							11025		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							220400				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							175980				
<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 46 - 01 4							481	20-OCT-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 - 13 6							752	31-OCT-22	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350428	

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<b>35 Rural Development</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 46 - 13 5			720	29-OCT-22		1150	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1150
0801 - 01 - 800 - 01 - 00 - 00			1150			DDO CODE:-	350428
2501 - 01 - 001 - 46 - 71 - 01 12			249	18-OCT-22		44181	44171
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 01 31			665	21-OCT-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 30			664	21-OCT-22		260082	237220
<====Deduction Classification====>			Deduction Amount			NET DED:-	22862
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00			40				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			21507				
2501 - 01 - 001 - 46 - 71 - 01 11			248	18-OCT-22		44766	44741
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02 29			663	21-OCT-22		126000	125965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02 34			695	21-OCT-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 35			696	21-OCT-22		19650	19640
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 11 1			7	01-OCT-22		7200	7195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350434

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<b>35 Rural Development</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 46 - 72 - 01	2	134	14-OCT-22	2879		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01	3	135	14-OCT-22	47854	47849	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01	6	138	14-OCT-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	5	137	14-OCT-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 - 13	4	136	14-OCT-22	7250	7245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13	27	478	20-OCT-22	17794	17789	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01	32	676	21-OCT-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 - 01	28	662	21-OCT-22	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350430	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 46 - 73 - 01 13							343	19-OCT-22	632559	575490	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	57069	
0028 - 00 - 107 - 00 - 00 - 00							2575		<b>DDO CODE:-</b>	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 - 02 33							677	21-OCT-22	9439	9434	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350430	
2501 - 01 - 001 - 46 - 73 - 02 26							471	20-OCT-22	1213400	1212830	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	570	
0030 - 02 - 102 - 00 - 00 - 00							570		<b>DDO CODE:-</b>	350430	
2501 - 01 - 001 - 46 - 73 - 02 15							345	19-OCT-22	90000	89975	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	25	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	350430	
2501 - 01 - 001 - 46 - 73 - 02 25							469	20-OCT-22	29100	29085	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	350430	
2501 - 01 - 001 - 46 - 73 - 02 14							344	19-OCT-22	69000	68970	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	30	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	350430	
2501 - 01 - 001 - 46 - 74 - 11 7							172	15-OCT-22	1805		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	350433	
2501 - 01 - 001 - 46 - 74 - 11 8							173	15-OCT-22	1805		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	350433	
2501 - 01 - 001 - 46 - 74 - 11 9							174	15-OCT-22	2120		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	350433	
2501 - 01 - 001 - 46 - 74 - 13 37							713	28-OCT-22	6750	6745	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350433	
2501 - 01 - 001 - 46 - 74 - 13 36							712	28-OCT-22	13500	13495	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350433	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 46 - 77 - 01 16							360	19-OCT-22	401661	289661	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	112000	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	350436	
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 19							363	19-OCT-22	667116	606005	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	61111	
0028 - 00 - 107 - 00 - 00 - 00							2700		<b>DDO CODE:-</b>	350436	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							56856				
2501 - 01 - 001 - 46 - 77 - 02 18							362	19-OCT-22	756175	755845	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	330	
0030 - 02 - 102 - 00 - 00 - 00							330		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 77 - 02 17							361	19-OCT-22	43500	43485	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 77 - 02 10							246	18-OCT-22	37050	37030	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	350436	
2501 - 01 - 001 - 46 - 78 - 01 24							418	19-OCT-22	875644	748653	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	126991	
0028 - 00 - 107 - 00 - 00 - 00							2775		<b>DDO CODE:-</b>	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 - 01 22							388	19-OCT-22	17969	17964	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350437	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 46 - 78 - 01 20							386	19-OCT-22	2223		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 21							387	19-OCT-22	30995	30990	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 23							417	19-OCT-22	1044450	1043995	
<====Deduction Classification====> Deduction Amount									NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 18							719	29-OCT-22	65256	65251	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 11							483	20-OCT-22	2417013	2199207	
<====Deduction Classification====> Deduction Amount									NET DED:-	217806	
0028 - 00 - 107 - 00 - 00 - 00							9950		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							265				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							206661				
3054 - 80 - 001 - 36 - 46 - 01 17							718	29-OCT-22	10306	10301	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2215 - 01 - 001 - 36 - 47 - 01 11							373	21-OCT-22	36955	36800	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 36 - 47 - 01 2							322	21-OCT-22	1662672	1452806	
<====Deduction Classification====> Deduction Amount									NET DED:-	209866	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							150				



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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							99266				
2215 - 01 - 001 - 36 - 47 - 01 12							374	21-OCT-22	54554	54349	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 10							372	21-OCT-22	54554	54349	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 9							371	21-OCT-22	54554	54349	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 8							370	21-OCT-22	54554	54349	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 7							369	21-OCT-22	54554	54349	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 6							368	21-OCT-22	29702	29697	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 1							309	21-OCT-22	4000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 3							25	14-OCT-22	53411	53406	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 47 - 71 - 01							<b>13</b>	<b>168</b>	<b>20-OCT-22</b>	<b>1037682</b>	<b>921405</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>116277</b>
0028 - 00 - 107 - 00 - 00 - 00								3450		<b>DDO CODE:-</b>	<b>350103</b>
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 - 01							<b>4</b>	<b>26</b>	<b>14-OCT-22</b>	<b>29208</b>	<b>29203</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350103</b>
2501 - 01 - 001 - 47 - 71 - 02							<b>12</b>	<b>167</b>	<b>20-OCT-22</b>	<b>18600</b>	<b>18590</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>350103</b>
2501 - 01 - 001 - 47 - 71 - 02							<b>14</b>	<b>169</b>	<b>20-OCT-22</b>	<b>1800</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350103</b>
2501 - 01 - 001 - 47 - 71 - 02							<b>16</b>	<b>188</b>	<b>20-OCT-22</b>	<b>1014800</b>	<b>1014365</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>435</b>
0030 - 02 - 102 - 00 - 00 - 00								435		<b>DDO CODE:-</b>	<b>350103</b>
2501 - 01 - 001 - 47 - 72 - 01							<b>1</b>	<b>8</b>	<b>11-OCT-22</b>	<b>57727</b>	<b>57722</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350105</b>
2501 - 01 - 001 - 47 - 72 - 01							<b>5</b>	<b>38</b>	<b>15-OCT-22</b>	<b>10835</b>	<b>10830</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350105</b>
2501 - 01 - 001 - 47 - 72 - 01							<b>15</b>	<b>182</b>	<b>20-OCT-22</b>	<b>4037</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350105</b>
2501 - 01 - 001 - 47 - 72 - 01							<b>11</b>	<b>164</b>	<b>20-OCT-22</b>	<b>503680</b>	<b>403371</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>100309</b>
0028 - 00 - 107 - 00 - 00 - 00								1675		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			275			
8342 - 00 - 117 - 01 - 02 - 00			26304			
2501 - 01 - 001 - 47 - 72 - 01	<b>2</b>	<b>16</b>	<b>14-OCT-22</b>		<b>15362</b>	<b>15357</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>350105</b>
2501 - 01 - 001 - 47 - 72 - 02	<b>9</b>	<b>149</b>	<b>18-OCT-22</b>		<b>841525</b>	<b>841170</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			355		<b>NET DED:-</b>	<b>355</b>
					<b>DDO CODE:-</b>	<b>350105</b>
2501 - 01 - 001 - 47 - 73 - 01	<b>6</b>	<b>70</b>	<b>17-OCT-22</b>		<b>680102</b>	<b>584720</b>
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			35857		<b>NET DED:-</b>	<b>95382</b>
8011 - 00 - 107 - 00 - 00 - 00			260		<b>DDO CODE:-</b>	<b>350106</b>
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			55000			
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			65			
2501 - 01 - 001 - 47 - 73 - 02	<b>7</b>	<b>71</b>	<b>17-OCT-22</b>		<b>496925</b>	<b>496725</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			200		<b>NET DED:-</b>	<b>200</b>
					<b>DDO CODE:-</b>	<b>350106</b>
2501 - 01 - 001 - 47 - 73 - 02	<b>21</b>	<b>404</b>	<b>21-OCT-22</b>		<b>9000</b>	<b>8995</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>350106</b>
2501 - 01 - 001 - 47 - 73 - 02	<b>8</b>	<b>72</b>	<b>17-OCT-22</b>		<b>19685</b>	<b>19675</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10		<b>NET DED:-</b>	<b>10</b>
					<b>DDO CODE:-</b>	<b>350106</b>
2501 - 01 - 001 - 47 - 73 - 02	<b>20</b>	<b>403</b>	<b>21-OCT-22</b>		<b>300</b>	
<=====Deduction Classification=====> Deduction Amount						
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>350106</b>
2501 - 01 - 001 - 47 - 74 - 01	<b>17</b>	<b>232</b>	<b>21-OCT-22</b>		<b>141345</b>	<b>141275</b>
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			70		<b>NET DED:-</b>	<b>70</b>
					<b>DDO CODE:-</b>	<b>350104</b>

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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2501 - 01 - 001 - 47 - 74 - 01	25	494	22-OCT-22				834956	753236
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2775					NET DED:-	81720
0030 - 02 - 102 - 00 - 00 - 00		85					DDO CODE:-	350104
0070 - 60 - 800 - 03 - 00 - 00		3000						
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 - 02	24	479	22-OCT-22				791400	791045
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		355					NET DED:-	355
							DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02	22	477	22-OCT-22				72000	71980
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02	23	478	22-OCT-22				19685	19675
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13	19	324	21-OCT-22				8400	8395
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13	10	159	18-OCT-22				12475	12470
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13	18	240	21-OCT-22				27000	26990
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	350104
3054 - 04 - 105 - 60 - 83 - 02	3	321	21-OCT-22				350	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	350102
3054 - 04 - 105 - 60 - 83 - 02	8	375	21-OCT-22				211178	210958
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150					NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00		70					DDO CODE:-	350102

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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 36 - 47 - 01	<b>4</b>	<b>323</b>	<b>21-OCT-22</b>		<b>77924</b>	<b>69879</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8045</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>350102</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6780						
<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2215 - 01 - 001 - 36 - 48 - 01	<b>4</b>	<b>778</b>	<b>21-OCT-22</b>		<b>1292289</b>	<b>1105771</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>186518</b>		
0028 - 00 - 107 - 00 - 00 - 00		3625			<b>DDO CODE:-</b>	<b>350318</b>		
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		137000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		40858						
2215 - 01 - 001 - 36 - 48 - 01	<b>6</b>	<b>814</b>	<b>21-OCT-22</b>		<b>94170</b>	<b>85798</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8372</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>350318</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8107						
2215 - 01 - 001 - 36 - 48 - 01	<b>2</b>	<b>717</b>	<b>21-OCT-22</b>		<b>14580</b>	<b>14575</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350318</b>		
2215 - 01 - 001 - 36 - 48 - 01	<b>12</b>	<b>1135</b>	<b>31-OCT-22</b>		<b>12474</b>	<b>12469</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350318</b>		

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 01			11	1134	31-OCT-22	3049	2797	
<====Deduction Classification====> Deduction Amount							NET DED:-	252
8342 - 00 - 117 - 01 - 02 - 00				252		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02			5	780	21-OCT-22	162000	161930	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02			3	724	21-OCT-22	30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13			10	1133	31-OCT-22	10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01			24	775	21-OCT-22	1178615	1044027	
<====Deduction Classification====> Deduction Amount							NET DED:-	134588
0028 - 00 - 107 - 00 - 00 - 00				3950		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00				120				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				70250				
8011 - 00 - 107 - 00 - 00 - 00				730				
8342 - 00 - 117 - 01 - 02 - 00				57538				
2501 - 01 - 001 - 48 - 71 - 02			25	776	21-OCT-22	899039	898514	
<====Deduction Classification====> Deduction Amount							NET DED:-	525
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00				375				
2501 - 01 - 001 - 48 - 71 - 13			11	489	19-OCT-22	18391	18386	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01			33	861	22-OCT-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				
8009 - 01 - 101 - 00 - 00 - 00				73000				
8011 - 00 - 107 - 00 - 00 - 00				1050				

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<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		98273				
2501 - 01 - 001 - 48 - 72 - 02	10	454	19-OCT-22	29100	29085	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	5	325	18-OCT-22	1227725	1227190	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		535		NET DED:-	535	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01	9	434	19-OCT-22	31406	28655	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2751	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2586				
2501 - 01 - 001 - 48 - 73 - 01	32	853	22-OCT-22	939844	833760	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3175		NET DED:-	106084	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350323	
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	8	433	19-OCT-22	28367	25891	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2476	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2336				
2501 - 01 - 001 - 48 - 73 - 02	31	852	22-OCT-22	464850	464655	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		195		NET DED:-	195	
				DDO CODE:-	350323	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 02 34							875	22-OCT-22	3267		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 7							432	19-OCT-22	19050	19040	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 3							45	01-OCT-22	5740	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5740	
0801 - 01 - 800 - 01 - 00 - 00							5740		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 42							1130	31-OCT-22	20470	20465	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 37							975	28-OCT-22	29560	27013	
<====Deduction Classification====> Deduction Amount									NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2412				
2501 - 01 - 001 - 48 - 74 - 01 38							976	28-OCT-22	29560	27013	
<====Deduction Classification====> Deduction Amount									NET DED:-	2547	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2412				
2501 - 01 - 001 - 48 - 74 - 01 35							973	28-OCT-22	1071177	904890	
<====Deduction Classification====> Deduction Amount									NET DED:-	166287	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							50682				



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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 01							36	974	28-OCT-22	60966	55668
<====Deduction Classification====>							Deduction Amount			NET DED:-	5298
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4998				
2501 - 01 - 001 - 48 - 74 - 01							39	977	28-OCT-22	29560	27013
<====Deduction Classification====>							Deduction Amount			NET DED:-	2547
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2412				
2501 - 01 - 001 - 48 - 74 - 02							27	815	21-OCT-22	1199300	1198785
<====Deduction Classification====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00							515		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01							12	539	20-OCT-22	1303640	1186928
<====Deduction Classification====>							Deduction Amount			NET DED:-	116712
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				
8342 - 00 - 117 - 01 - 02 - 00							109127				
2501 - 01 - 001 - 48 - 75 - 01							16	566	20-OCT-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01							14	541	20-OCT-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				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4000				
2501 - 01 - 001 - 48 - 75 - 01							46	1145	31-OCT-22	14062	14057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							45	1144	31-OCT-22	5942	5937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							44	1143	31-OCT-22	19723	19718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							43	1142	31-OCT-22	20232	20227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							26	809	21-OCT-22	44367	44362
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							13	540	20-OCT-22	312000	311895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							15	542	20-OCT-22	1108475	1107980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00							495			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01							6	365	18-OCT-22	10164	10159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 01							30	818	21-OCT-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				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							585				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							67603				
2501 - 01 - 001 - 48 - 76 - 02 29							817	21-OCT-22	92500	92470	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 28							816	21-OCT-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 4							282	18-OCT-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13 2							41	01-OCT-22	6280	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6280
0058 - 00 - 200 - 00 - 00 - 00							6280		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 21							664	20-OCT-22	6464	6459	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 1							38	01-OCT-22	32201		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 17							660	20-OCT-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 - 02 19							662	20-OCT-22	49500	49480	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350326	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 02 20							663	20-OCT-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 - 02 18							661	20-OCT-22	1258750	1258175	
<====Deduction Classification====> Deduction Amount									NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00							575		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 40							1012	29-OCT-22	17000	16995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 23							667	20-OCT-22	760503	674874	
<====Deduction Classification====> Deduction Amount									NET DED:-	85629	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							40534				
2501 - 01 - 001 - 48 - 79 - 01 41							1013	29-OCT-22	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 22							666	20-OCT-22	515175	514960	
<====Deduction Classification====> Deduction Amount									NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 22							779	21-OCT-22	380928	347694	
<====Deduction Classification====> Deduction Amount									NET DED:-	33234	
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							15624				
3054 - 80 - 001 - 36 - 48 - 01 3							255	18-OCT-22	31618	31613	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3054 - 80 - 001 - 36 - 48 - 01	<b>23</b>	<b>781</b>	<b>21-OCT-22</b>		<b>29134</b>	<b>26617</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>2517</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>350318</b>		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2372						
3054 - 80 - 001 - 36 - 59 - 01	<b>21</b>	<b>765</b>	<b>21-OCT-22</b>		<b>3220350</b>	<b>2808288</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		11075			<b>NET DED:-</b>	<b>412062</b>		
0030 - 02 - 102 - 00 - 00 - 00		340			<b>DDO CODE:-</b>	<b>350319</b>		
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		190000						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		204042						
<b>35 Rural Development</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2501 - 01 - 001 - 45 - 72 - 01	<b>2</b>	<b>4</b>	<b>20-OCT-22</b>		<b>1309234</b>	<b>1037194</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00		64615			<b>NET DED:-</b>	<b>272040</b>		
8011 - 00 - 107 - 00 - 00 - 00		735			<b>DDO CODE:-</b>	<b>351345</b>		
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 - 01	<b>1</b>	<b>14</b>	<b>20-OCT-22</b>		<b>7000</b>	<b>6995</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>351345</b>		

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 02 5							64	29-OCT-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 6							68	29-OCT-22	201000	200935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 02 7							69	29-OCT-22	1456650	1456050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	600	
0030 - 02 - 102 - 00 - 00 - 00							600		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 8							70	29-OCT-22	650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 80 - 01 4							63	29-OCT-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 3							58	29-OCT-22	139836	86559	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53277	
8342 - 00 - 117 - 01 - 02 - 00							2827		DDO CODE:-	351346	
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 80 - 02 9							72	31-OCT-22	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 10							73	31-OCT-22	700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351346	

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<b>35 Rural Development</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2501 - 01 - 001 - 46 - 74 - 02	25	313	31-OCT-22	534075	533825			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>250</b>		
0030 - 02 - 102 - 00 - 00 - 00		250		<b>DDO CODE:-</b>	<b>351449</b>			
2501 - 01 - 001 - 46 - 75 - 01	26	316	31-OCT-22	499416	454095			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>45321</b>		
8342 - 00 - 117 - 01 - 02 - 00		41941		<b>DDO CODE:-</b>	<b>351453</b>			
8011 - 00 - 107 - 00 - 00 - 00		315						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		65						
2501 - 01 - 001 - 46 - 75 - 01	7	112	18-OCT-22	169360	153890			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15470</b>		
8011 - 00 - 107 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>351453</b>			
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2501 - 01 - 001 - 46 - 75 - 01	9	144	20-OCT-22	86278	78579			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>7699</b>		
8342 - 00 - 117 - 01 - 02 - 00		7464		<b>DDO CODE:-</b>	<b>351453</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
2501 - 01 - 001 - 46 - 75 - 01	8	113	18-OCT-22	20790	18900			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1890</b>		
8011 - 00 - 107 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>351453</b>			
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 - 02	5	110	18-OCT-22	60000	59970			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>30</b>		
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>351453</b>			

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<b>35 Rural Development</b>							<b>Gross</b>	<b>Net</b>
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2501 - 01 - 001 - 46 - 75 - 02	6	111	18-OCT-22			1228925	1228360	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		565				NET DED:-	565	
						DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	21	253	28-OCT-22			3000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	4	109	18-OCT-22			246000	245920	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
						DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13	10	171	21-OCT-22			17700	0	
<====Deduction Classification====> Deduction Amount								
0058 - 00 - 200 - 00 - 00 - 00		17700				NET DED:-	17700	
						DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01	19	233	28-OCT-22			770010	701463	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		63902				NET DED:-	68547	
8011 - 00 - 107 - 00 - 00 - 00		540				DDO CODE:-	351448	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		3000						
0030 - 02 - 102 - 00 - 00 - 00		105						
2501 - 01 - 001 - 46 - 76 - 01	18	232	28-OCT-22			386346	334171	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	52175	
0070 - 60 - 800 - 03 - 00 - 00		1000				DDO CODE:-	351448	
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 - 01	14	224	28-OCT-22			2130		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01	13	223	28-OCT-22			2130		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01	12	222	28-OCT-22			2556		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	351448	



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<b>35 Rural Development</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 76 - 01	15	229	28-OCT-22	363000	362995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2501 - 01 - 001 - 46 - 76 - 01	11	221	28-OCT-22	1848					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351448				
2501 - 01 - 001 - 46 - 76 - 02	17	231	28-OCT-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	16	230	28-OCT-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	24	281	29-OCT-22	26910	26905				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2501 - 01 - 001 - 46 - 76 - 13	23	280	29-OCT-22	16146	16141				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2501 - 01 - 001 - 46 - 79 - 02	22	277	29-OCT-22	965150	964720				
<====Deduction Classification====> Deduction Amount				NET DED:-	430				
0030 - 02 - 102 - 00 - 00 - 00		430		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 80 - 01	20	252	28-OCT-22	587191	517368				
<====Deduction Classification====> Deduction Amount				NET DED:-	69823				
8342 - 00 - 117 - 01 - 02 - 00		13908		DDO CODE:-	351450				
8011 - 00 - 107 - 00 - 00 - 00		345							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		52000							
0028 - 00 - 107 - 00 - 00 - 00		1525							
0030 - 02 - 102 - 00 - 00 - 00		45							
2501 - 01 - 001 - 46 - 80 - 02	3	72	14-OCT-22	176500	176440				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 02	2	60	13-OCT-22	522650	522400				
<====Deduction Classification====> Deduction Amount				NET DED:-	250				
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	351450				

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<b>35 Rural Development</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2501 - 01 - 001 - 46 - 80 - 02	<b>1</b>	<b>59</b>	<b>13-OCT-22</b>		<b>57634</b>	<b>57429</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				200	<b>NET DED:-</b>	<b>205</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>351450</b>		
<b>36 Science and Technology</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3425 - 60 - 001 - 37 - 00 - 01	<b>9</b>	<b>1858</b>	<b>22-OCT-22</b>		<b>4236266</b>	<b>3240492</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				10925	<b>NET DED:-</b>	<b>995774</b>		
0030 - 02 - 102 - 00 - 00 - 00				310	<b>DDO CODE:-</b>	<b>360001</b>		
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				170965				
8658 - 00 - 112 - 00 - 00 - 00				70699				
3425 - 60 - 001 - 37 - 00 - 01	<b>6</b>	<b>1280</b>	<b>20-OCT-22</b>		<b>78091</b>	<b>78066</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				25	<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>360001</b>		
3425 - 60 - 001 - 37 - 00 - 01	<b>3</b>	<b>19</b>	<b>01-OCT-22</b>		<b>1483</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>360001</b>		
3425 - 60 - 001 - 37 - 00 - 01	<b>4</b>	<b>20</b>	<b>01-OCT-22</b>		<b>666531</b>	<b>666326</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				205	<b>NET DED:-</b>	<b>205</b>		
					<b>DDO CODE:-</b>	<b>360001</b>		
3425 - 60 - 001 - 37 - 00 - 02	<b>10</b>	<b>1859</b>	<b>22-OCT-22</b>		<b>65175</b>	<b>65145</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				30	<b>NET DED:-</b>	<b>30</b>		
					<b>DDO CODE:-</b>	<b>360001</b>		
3425 - 60 - 001 - 37 - 00 - 02	<b>8</b>	<b>1857</b>	<b>22-OCT-22</b>		<b>155500</b>	<b>154955</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				500	<b>NET DED:-</b>	<b>545</b>		
					<b>DDO CODE:-</b>	<b>360001</b>		

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<b>36 Science and Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	45				
3425 - 60 - 001 - 37 - 00 - 02	11	1860	22-OCT-22		18000	17995
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 13	1	17	01-OCT-22		1507	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 13	12	1893	22-OCT-22		1537	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 13	13	2268	31-OCT-22		1617	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 13	14	2269	31-OCT-22		2711	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 13	5	664	17-OCT-22		67950	67895
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>55</b>
	0030 - 02 - 102 - 00 - 00 - 00	55			<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 50	2	18	01-OCT-22		4500	
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 50	7	1281	20-OCT-22		15128	15123
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>360001</b>
<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
2225 - 01 - 001 - 60 - 00 - 01	19	1633	21-OCT-22		2367740	1936376
<b>&lt;=====Deduction Classification=====&gt;</b>					<b>NET DED:-</b>	<b>431364</b>
	0028 - 00 - 107 - 00 - 00 - 00	6725			<b>DDO CODE:-</b>	<b>380001</b>

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							14000				
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 - 01 15							1620	21-OCT-22	3191448	2514149	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8550		NET DED:-	677299	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							507000				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							137154				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2225 - 01 - 001 - 60 - 00 - 01 16							1621	21-OCT-22	27252	27247	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 17							1624	21-OCT-22	50564	50559	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 20							1634	21-OCT-22	138292	86967	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2225 - 01 - 001 - 60 - 00 - 02 9							761	18-OCT-22	162000	161955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	380001	

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 02	8	760	18-OCT-22			40500	40485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	10	762	18-OCT-22			324000	323910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	24	1723	21-OCT-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	2	699	17-OCT-22			7100	7095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	3	700	17-OCT-22			20169	20164	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	14	1345	20-OCT-22			11406		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	18	1632	21-OCT-22			13000	12990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	21	1635	21-OCT-22			1763655	1351937	
<====Deduction Classification====> Deduction Amount							NET DED:-	411718
0028 - 00 - 107 - 00 - 00 - 00		3650				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		348000						
8011 - 00 - 107 - 00 - 00 - 00		980						
8342 - 00 - 117 - 01 - 02 - 00		51188						
2225 - 02 - 001 - 60 - 00 - 02	11	763	18-OCT-22			72000	71980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380001	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 00 - 02 6							758	18-OCT-22	105900	105865	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13 12							765	18-OCT-22	18550	18545	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 25							2042	22-OCT-22	1400		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 26							2067	22-OCT-22	10500	10495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 28							2384	31-OCT-22	22532	22527	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 1							698	17-OCT-22	80820		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 7							759	18-OCT-22	48000	47975	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 13							1344	20-OCT-22	22532		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 5							757	18-OCT-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 - 02 - 001 - 39 - 60 - 01 41							1874	22-OCT-22	2088705	1831279	
<====Deduction Classification====> Deduction Amount									NET DED:-	257426	
0028 - 00 - 107 - 00 - 00 - 00							5975		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							105000				

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							142526				
2235 - 02 - 001 - 39 - 60 - 01 21							1161	20-OCT-22	21491	21486	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 15							914	18-OCT-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 14							913	18-OCT-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 39							1872	22-OCT-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				
2235 - 02 - 001 - 39 - 60 - 02 36							1869	22-OCT-22	8800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 40							1873	22-OCT-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 13							912	18-OCT-22	60000	59980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380004	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 13 30 <====Deduction Classification====>			1863	22-OCT-22	65000		
Deduction Amount						NET DED:-	
						DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13 7 <====Deduction Classification====>			692	17-OCT-22	1790		0
Deduction Amount						NET DED:-	1790
0801 - 01 - 800 - 01 - 00 - 00			1790			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13 5 <====Deduction Classification====>			668	17-OCT-22	49569		49564
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13 2 <====Deduction Classification====>			285	11-OCT-22	4032		
Deduction Amount						NET DED:-	
						DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13 38 <====Deduction Classification====>			1871	22-OCT-22	26853		26848
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13 8 <====Deduction Classification====>			693	17-OCT-22	4550		0
Deduction Amount						NET DED:-	4550
0220 - 60 - 800 - 00 - 00 - 00			4550			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01 20 <====Deduction Classification====>			1160	20-OCT-22	12015		12010
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01 29 <====Deduction Classification====>			1862	22-OCT-22	10869		10864
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01 28 <====Deduction Classification====>			1861	22-OCT-22	8025		8020
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01 23 <====Deduction Classification====>			1367	20-OCT-22	100000		99995
Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01 19 <====Deduction Classification====>			1130	20-OCT-22	3326536		2506545
Deduction Amount						NET DED:-	819991
0028 - 00 - 107 - 00 - 00 - 00			7575			DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00			215				
0070 - 60 - 800 - 03 - 00 - 00			9000				
0216 - 01 - 106 - 02 - 00 - 00			150				



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							710000				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							90921				
2235 - 02 - 001 - 39 - 61 - 01 18							1096	19-OCT-22	291032	291027	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 9							908	18-OCT-22	211500	211290	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							85				
2235 - 02 - 001 - 39 - 61 - 02 10							909	18-OCT-22	37370	37215	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 001 - 39 - 61 - 13 31							1864	22-OCT-22	18680	18675	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 34							1867	22-OCT-22	16619	16614	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 32							1865	22-OCT-22	126118		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 4							503	14-OCT-22	500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 37							1870	22-OCT-22	40244	40239	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 35							1868	22-OCT-22	95184		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	380004	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13							1	150	01-OCT-22	149729	149724
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							33	1866	22-OCT-22	100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 88							22	1252	20-OCT-22	919000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 71							26	1382	20-OCT-22	44483000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71							27	1383	20-OCT-22	5588000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72							25	1381	20-OCT-22	1920000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 75							24	1380	20-OCT-22	1728000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2236 - 02 - 101 - 00 - 00 - 72							1	151	01-OCT-22	2378161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02							4	907	18-OCT-22	235425	235315
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 13							3	670	17-OCT-22	9947	9942
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 13							2	504	14-OCT-22	50832	50827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
4225 - 80 - 800 - 00 - 00 - 74							7	1718	21-OCT-22	225900	225760
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	380001

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4225 - 80 - 800 - 00 - 00 - 74		6	1717	21-OCT-22			94200	94145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 74		11	1722	21-OCT-22			226423	226418	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 74		4	1715	21-OCT-22			197440	197370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 74		3	1714	21-OCT-22			222125	222045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80				NET DED:-	80	
							DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 74		8	1719	21-OCT-22			159670	159610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 74		9	1720	21-OCT-22			38077	38072	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 74		10	1721	21-OCT-22			154331	154326	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
4225 - 80 - 800 - 00 - 00 - 74		5	1716	21-OCT-22			90900	90840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	380001	
<b>5 Centrally Sponsored Sch</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 02 - 794 - 62 - 00 - 51		27	2383	31-OCT-22			98669	98664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50		22	1711	21-OCT-22			34033	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 00 - 00			34033				NET DED:-	34033	
							DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50		23	1712	21-OCT-22			2406604	2260166	
<====Deduction Classification====> Deduction Amount									
8443 - 00 - 103 - 00 - 00 - 00			122032				NET DED:-	146438	
8658 - 00 - 112 - 00 - 00 - 00			24406				DDO CODE:-	380001	

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 04 - 102 - 32 - 73 - 50	4	756	18-OCT-22			68000	67975	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>380001</b>	
2235 - 02 - 102 - 52 - 49 - 01	44	2252	31-OCT-22			177764	132539	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45225</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>380003</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3725						
2235 - 02 - 102 - 52 - 49 - 01	45	2253	31-OCT-22			11550	11545	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>380003</b>	
2235 - 02 - 102 - 52 - 49 - 02	43	2251	31-OCT-22			173924	173299	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>625</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>380003</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
2235 - 02 - 102 - 52 - 62 - 01	16	915	18-OCT-22			200892	154991	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45901</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>380004</b>	
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	11	910	18-OCT-22			100176	99766	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>410</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>380004</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
2235 - 02 - 102 - 52 - 62 - 02	12	911	18-OCT-22			48400	48375	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>380004</b>	

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<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 62 - 02	<b>42</b>	<b>1875</b>	<b>22-OCT-22</b>	<b>27125</b>	<b>27110</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>380004</b>	
2235 - 02 - 102 - 52 - 62 - 13	<b>6</b>	<b>669</b>	<b>17-OCT-22</b>	<b>16389</b>	<b>16384</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>380004</b>	
4225 - 03 - 800 - 43 - 00 - 76	<b>1</b>	<b>1072</b>	<b>19-OCT-22</b>	<b>5440</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0235 - 60 - 800 - 00 - 03 - 00		5440		<b>NET DED:-</b>	<b>5440</b>	
				<b>DDO CODE:-</b>	<b>380001</b>	
4225 - 03 - 800 - 43 - 00 - 76	<b>2</b>	<b>1073</b>	<b>19-OCT-22</b>	<b>1564844</b>	<b>1454919</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>109925</b>	
8443 - 00 - 103 - 00 - 00 - 00		78514		<b>DDO CODE:-</b>	<b>380001</b>	
8658 - 00 - 112 - 00 - 00 - 00		31406				
4235 - 02 - 104 - 39 - 66 - 53	<b>3</b>	<b>1531</b>	<b>21-OCT-22</b>	<b>161778</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>380004</b>	
4235 - 02 - 104 - 39 - 66 - 53	<b>2</b>	<b>1530</b>	<b>21-OCT-22</b>	<b>243292</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>380004</b>	
4235 - 02 - 104 - 39 - 66 - 53	<b>1</b>	<b>1529</b>	<b>21-OCT-22</b>	<b>188176</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>380004</b>	
<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 02 - 001 - 60 - 45 - 01	<b>1</b>	<b>162</b>	<b>17-OCT-22</b>	<b>249902</b>	<b>206198</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	<b>43704</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>380209</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								11939			
2225 - 02 - 001 - 60 - 45 - 02 2							163	17-OCT-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380209	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 50 - 01 9							710	21-OCT-22	23100	23095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 6							568	21-OCT-22	228612	177892	
<=====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				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2235 - 02 - 102 - 52 - 50 - 02 5							567	21-OCT-22	165258	164683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 51 - 01 4							566	21-OCT-22	175366	159467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15899	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
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 - 02 3							565	21-OCT-22	118298	117878	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380208	

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<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	20				
2235 - 02 - 102 - 52 - 67 - 01	<b>1</b>	<b>563</b>	<b>21-OCT-22</b>	<b>379300</b>	<b>309395</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	800		<b>NET DED:-</b>	<b>69905</b>	
	0030 - 02 - 102 - 00 - 00 - 00	20		<b>DDO CODE:-</b>	<b>380208</b>	
	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 - 02	<b>2</b>	<b>564</b>	<b>21-OCT-22</b>	<b>173924</b>	<b>173299</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	600		<b>NET DED:-</b>	<b>625</b>	
	0030 - 02 - 102 - 00 - 00 - 00	25		<b>DDO CODE:-</b>	<b>380208</b>	
2235 - 02 - 102 - 52 - 68 - 01	<b>8</b>	<b>620</b>	<b>21-OCT-22</b>	<b>252174</b>	<b>168439</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	600		<b>NET DED:-</b>	<b>83735</b>	
	0030 - 02 - 102 - 00 - 00 - 00	15		<b>DDO CODE:-</b>	<b>380208</b>	
	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	<b>7</b>	<b>619</b>	<b>21-OCT-22</b>	<b>267598</b>	<b>266563</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	1000		<b>NET DED:-</b>	<b>1035</b>	
	0030 - 02 - 102 - 00 - 00 - 00	35		<b>DDO CODE:-</b>	<b>380208</b>	
<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 01 - 001 - 60 - 46 - 01	<b>3</b>	<b>128</b>	<b>14-OCT-22</b>	<b>222906</b>	<b>205264</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	700		<b>NET DED:-</b>	<b>17642</b>	
				<b>DDO CODE:-</b>	<b>380418</b>	

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====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							2600				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13172				
2225 - 01 - 001 - 60 - 46 - 01 1							40	11-OCT-22	6156	6151	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 01 4							642	21-OCT-22	45993	45978	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02 2							127	14-OCT-22	46500	46485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380418	
2236 - 80 - 001 - 60 - 00 - 01 3							645	21-OCT-22	1716000	1715250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	750	
0030 - 02 - 102 - 00 - 00 - 00							750		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 01 1							643	21-OCT-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 - 02 4							668	21-OCT-22	656950	656615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	380417	
2236 - 80 - 001 - 60 - 00 - 02 2							644	21-OCT-22	934375	933895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00							480		DDO CODE:-	380417	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 52 - 01 8							312	19-OCT-22	1001609		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	



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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 01 6							310	19-OCT-22	103494	82259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 52 - 02 2							25	10-OCT-22	1440		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 5							309	19-OCT-22	295600	294370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 52 - 02 4							308	19-OCT-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 10							333	19-OCT-22	95076	95066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 12							335	19-OCT-22	58102	58097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 9							313	19-OCT-22	1080124		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 01 3							307	19-OCT-22	363284	310809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52475	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<b>38 Social Justice and Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2235 - 02 - 102 - 52 - 53 - 02 11							334	19-OCT-22	181951	181931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02 7							311	19-OCT-22	209592	208772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 53 - 02 1							24	10-OCT-22	2160		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380417	
<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2225 - 02 - 001 - 60 - 47 - 01 2							91	17-OCT-22	372794	304824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	67970	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380105	
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							92	17-OCT-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 1							90	17-OCT-22	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380105	
2236 - 80 - 001 - 60 - 00 - 01 7							332	21-OCT-22	337500	337495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01 5							330	21-OCT-22	247500	247495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 4							329	21-OCT-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 2							327	21-OCT-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 3							328	21-OCT-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 6							331	21-OCT-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 - 02 8							333	21-OCT-22	195275	195175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02 1							326	21-OCT-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 9							334	21-OCT-22	145875	145800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	380107	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 54 - 01 12							89	17-OCT-22	171000	170995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 11							88	17-OCT-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 7							84	17-OCT-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				

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							1001				
2235 - 02 - 102 - 52 - 54 - 02 6							83	17-OCT-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				
2235 - 02 - 102 - 52 - 55 - 01 8							85	17-OCT-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 10							87	17-OCT-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 9							86	17-OCT-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 - 02 5							82	17-OCT-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 1							78	17-OCT-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				

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<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 69 - 01	<b>3</b>	<b>80</b>	<b>17-OCT-22</b>	<b>252000</b>	<b>251995</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	
2235 - 02 - 102 - 52 - 69 - 01	<b>2</b>	<b>79</b>	<b>17-OCT-22</b>	<b>123750</b>	<b>123745</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>380107</b>	
2235 - 02 - 102 - 52 - 69 - 02	<b>4</b>	<b>81</b>	<b>17-OCT-22</b>	<b>196214</b>	<b>195439</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			750	<b>NET DED:-</b>	<b>775</b>	
0030 - 02 - 102 - 00 - 00 - 00			25	<b>DDO CODE:-</b>	<b>380107</b>	
<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 01 - 001 - 60 - 48 - 01	<b>1</b>	<b>128</b>	<b>13-OCT-22</b>	<b>8607</b>	<b>7855</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00			747	<b>NET DED:-</b>	<b>752</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 01	<b>2</b>	<b>323</b>	<b>18-OCT-22</b>	<b>401892</b>	<b>361045</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			1100	<b>NET DED:-</b>	<b>40847</b>	
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	<b>380314</b>	
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	<b>3</b>	<b>324</b>	<b>18-OCT-22</b>	<b>28500</b>	<b>28490</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>380314</b>	
2235 - 02 - 001 - 39 - 48 - 01	<b>3</b>	<b>200</b>	<b>15-OCT-22</b>	<b>1337392</b>	<b>1080783</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			4350	<b>NET DED:-</b>	<b>256609</b>	
0030 - 02 - 102 - 00 - 00 - 00			130	<b>DDO CODE:-</b>	<b>380321</b>	

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							62514				
2235 - 02 - 001 - 39 - 48 - 01 1							140	14-OCT-22	226065	225955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01 14							723	21-OCT-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 - 02 4							201	15-OCT-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 - 02 2							199	15-OCT-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 - 11 15							736	21-OCT-22	10400	10395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 11 18							1129	31-OCT-22	11400	11395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 11 13							722	21-OCT-22	8000	7995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 16							1127	31-OCT-22	12600	12595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 17							1128	31-OCT-22	14400	14395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 1							1165	31-OCT-22	1329500	1328920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	380313	

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01							2	1166	31-OCT-22	870500	870100
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00								400		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01							4	1168	31-OCT-22	1645000	1644275
<====Deduction Classification====>							Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00								725		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 02							5	1169	31-OCT-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							3	1167	31-OCT-22	194500	194400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380313
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01							10	473	19-OCT-22	958500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380313
2235 - 02 - 102 - 52 - 56 - 01							8	471	19-OCT-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			
2235 - 02 - 102 - 52 - 56 - 02							9	472	19-OCT-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							7	470	19-OCT-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			

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<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00				37000		
8011 - 00 - 107 - 00 - 00 - 00				90		
2235 - 02 - 102 - 52 - 57 - 01	<b>12</b>	<b>674</b>	<b>20-OCT-22</b>		<b>780750</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>380313</b>
2235 - 02 - 102 - 52 - 57 - 02	<b>6</b>	<b>469</b>	<b>19-OCT-22</b>		<b>178808</b>	<b>178128</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>680</b>
					<b>DDO CODE:-</b>	<b>380313</b>
0028 - 00 - 107 - 00 - 00 - 00				650		
0030 - 02 - 102 - 00 - 00 - 00				30		
2235 - 02 - 102 - 52 - 66 - 01	<b>5</b>	<b>468</b>	<b>19-OCT-22</b>		<b>171594</b>	<b>140109</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>31485</b>
					<b>DDO CODE:-</b>	<b>380313</b>
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				75		
2235 - 02 - 102 - 52 - 66 - 01	<b>11</b>	<b>673</b>	<b>20-OCT-22</b>		<b>470250</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>380313</b>
<b>39 Sports and Youth Affairs</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2204 - 00 - 001 - 60 - 44 - 01	<b>11</b>	<b>411</b>	<b>14-OCT-22</b>		<b>23833</b>	<b>23828</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>390001</b>
0030 - 02 - 102 - 00 - 00 - 00				5		
2204 - 00 - 001 - 60 - 44 - 01	<b>27</b>	<b>1182</b>	<b>20-OCT-22</b>		<b>2443</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>390001</b>



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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01 19 <====Deduction Classification====>							19	534	14-OCT-22	2500	
										NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01 28 <====Deduction Classification====>							28	1183	20-OCT-22	2272	
										NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01 30 <====Deduction Classification====>							30	1669	21-OCT-22	25500	25485
										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01 31 <====Deduction Classification====>							31	2142	28-OCT-22	8973274	7387645
										NET DED:-	1585629
0028 - 00 - 107 - 00 - 00 - 00								22800		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								640			
0070 - 60 - 800 - 03 - 00 - 00								19500			
0216 - 01 - 106 - 02 - 00 - 00								2200			
8009 - 01 - 101 - 00 - 00 - 00								1146150			
8011 - 00 - 107 - 00 - 00 - 00								4945			
8342 - 00 - 117 - 01 - 02 - 00								350194			
8658 - 00 - 112 - 00 - 00 - 00								39200			
2204 - 00 - 001 - 60 - 44 - 02 18 <====Deduction Classification====>							18	533	14-OCT-22	2500	
										NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 23 <====Deduction Classification====>							23	538	14-OCT-22	1005	
										NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 33 <====Deduction Classification====>							33	2144	28-OCT-22	44328	44123
										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 - 02 37 <====Deduction Classification====>							37	2148	28-OCT-22	764250	760775
										NET DED:-	3475
										DDO CODE:-	390001
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								275			
0070 - 60 - 800 - 03 - 00 - 00								3000			

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							38	2149	28-OCT-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							39	2150	28-OCT-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							26	541	14-OCT-22	1005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							25	540	14-OCT-22	1005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							24	539	14-OCT-22	1005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							22	537	14-OCT-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							21	536	14-OCT-22	40200	40180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							20	535	14-OCT-22	3242	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							44	2305	31-OCT-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							43	2304	31-OCT-22	70525	70490
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							42	2303	31-OCT-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							41	2302	31-OCT-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 13 10							410	14-OCT-22	82825	82820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 9							409	14-OCT-22	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 12							412	14-OCT-22	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 50 13							413	14-OCT-22	20988	20983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 01 34							2145	28-OCT-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				
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 36							2147	28-OCT-22	54000	53985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 02 40							2151	28-OCT-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 32							2143	28-OCT-22	819344	684907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	134437	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							50				
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				

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00			4400								
2204 - 00 - 001 - 60 - 49 - 01		29	1668	21-OCT-22			8500	8495			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 02		35	2146	28-OCT-22			36000	35990			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76		8	52	01-OCT-22			88400	88330			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			70							NET DED:-	70
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76		7	51	01-OCT-22			130000	129910			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			90							NET DED:-	90
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76		6	109	01-OCT-22			139000	138920			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			80							NET DED:-	80
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76		5	108	01-OCT-22			282600	282495			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			105							NET DED:-	105
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76		4	107	01-OCT-22			169200	169135			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			65							NET DED:-	65
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76		3	106	01-OCT-22			399984	399979			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76		2	105	01-OCT-22			658192	658187			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	390001
2204 - 00 - 104 - 65 - 00 - 76		1	104	01-OCT-22			399961	399956			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	390001
4202 - 03 - 102 - 61 - 45 - 70		8	2156	28-OCT-22			7250000	7249995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	390001

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
4202 - 03 - 102 - 61 - 45 - 73							7	1844	21-OCT-22	5039295	4927751
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	111544
0406 - 01 - 800 - 03 - 00 - 00								111539		DDO CODE:-	390001
<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2204 - 00 - 001 - 60 - 46 - 01							12	299	18-OCT-22	1132444	942744
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2550		NET DED:-	189700
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	390303
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							7	294	18-OCT-22	64500	64475
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 46 - 02							8	295	18-OCT-22	9725	9720
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01							5	292	18-OCT-22	1786692	1534966
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								5525		NET DED:-	251726
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	390303
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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<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 02 6							293	18-OCT-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 - 02 13							300	18-OCT-22	147000	146945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 01 9							296	18-OCT-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 11							298	18-OCT-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02 10							297	18-OCT-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 - 11 2							22	01-OCT-22	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 3							23	01-OCT-22	4450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 4							24	01-OCT-22	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 11 1							21	01-OCT-22	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 34 18							1099	31-OCT-22	500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	

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<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 104 - 66 - 00 - 50							17	405	18-OCT-22	5020	5015
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							16	404	18-OCT-22	7100	7095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							15	403	18-OCT-22	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 50							14	402	18-OCT-22	11300	11295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 101 - 60 - 44 - 01							14	1049	19-OCT-22	720618	579549
<====Deduction Classification====>							Deduction Amount			NET DED:-	141069
0028 - 00 - 107 - 00 - 00 - 00								1900		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								60			
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								390			
8342 - 00 - 117 - 01 - 02 - 00								20569			
3452 - 01 - 101 - 60 - 44 - 01							13	746	18-OCT-22	8882550	7304624
<====Deduction Classification====>							Deduction Amount			NET DED:-	1577926
0028 - 00 - 107 - 00 - 00 - 00								27000		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								820			
0070 - 60 - 800 - 03 - 00 - 00								24500			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								1036500			

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5865				
8342 - 00 - 117 - 01 - 02 - 00							439144				
8658 - 00 - 112 - 00 - 00 - 00							42547				
3452 - 01 - 101 - 60 - 44 - 01 12							745	18-OCT-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 9							581	14-OCT-22	12874	12869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 8							580	14-OCT-22	5600	5595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 7							579	14-OCT-22	8869	8864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 33							2122	28-OCT-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 32							2121	28-OCT-22	13280	13275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 27							1843	21-OCT-22	3929756	2796009	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1133747	
0028 - 00 - 107 - 00 - 00 - 00							7700		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							25500				



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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							886800				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							82746				
8658 - 00 - 112 - 00 - 00 - 00							125661				
3452 - 01 - 101 - 60 - 44 - 01 18							1071	19-OCT-22	475014	379524	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1050		NET DED:-	95490	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
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 17							1070	19-OCT-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 15							1050	19-OCT-22	683252	535188	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350		NET DED:-	148064	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							24723				
8658 - 00 - 112 - 00 - 00 - 00							38091				
3452 - 01 - 101 - 60 - 44 - 01 16							1051	19-OCT-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	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							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 - 02 26							1842	21-OCT-22	10977	10972	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 21							1835	21-OCT-22	467015	466790	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 39							2128	28-OCT-22	617500	616810	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							240				
3452 - 01 - 101 - 60 - 44 - 02 38							2127	28-OCT-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 37							2126	28-OCT-22	254800	254685	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 31							2120	28-OCT-22	69202	68877	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 02 23							1837	21-OCT-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 25							1841	21-OCT-22	19508	19498	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 02		24	1840	21-OCT-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		22	1836	21-OCT-22			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11		36	2125	28-OCT-22			36234	36229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13		6	460	14-OCT-22			8726		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		30	2048	22-OCT-22			216372	214201	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2171	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
0406 - 01 - 101 - 00 - 00 - 02				184					
8658 - 00 - 112 - 00 - 00 - 00				1832					
3452 - 01 - 101 - 60 - 44 - 27		20	1834	21-OCT-22			428998	425044	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	3954	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				3649					
3452 - 01 - 102 - 61 - 00 - 31		19	1494	21-OCT-22			12800000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		4	429	14-OCT-22			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		5	430	14-OCT-22			5786	5781	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		11	625	15-OCT-22			500000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3452 - 80 - 001 - 00 - 44 - 13	<b>2</b>	<b>427</b>	<b>14-OCT-22</b>	<b>8070</b>	<b>8065</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 80 - 001 - 00 - 44 - 13	<b>3</b>	<b>428</b>	<b>14-OCT-22</b>	<b>11774</b>	<b>11769</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 80 - 001 - 00 - 44 - 13	<b>29</b>	<b>2030</b>	<b>22-OCT-22</b>	<b>76124</b>	<b>75474</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>650</b>	
8658 - 00 - 112 - 00 - 00 - 00			645	<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 80 - 104 - 63 - 00 - 72	<b>34</b>	<b>2123</b>	<b>28-OCT-22</b>	<b>138694</b>	<b>138689</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 80 - 104 - 63 - 00 - 72	<b>1</b>	<b>10</b>	<b>01-OCT-22</b>	<b>32145</b>	<b>32140</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 80 - 104 - 63 - 00 - 72	<b>35</b>	<b>2124</b>	<b>28-OCT-22</b>	<b>389118</b>	<b>389113</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 80 - 104 - 63 - 00 - 72	<b>28</b>	<b>2029</b>	<b>22-OCT-22</b>	<b>300000</b>	<b>299995</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 80 - 104 - 63 - 00 - 73	<b>10</b>	<b>582</b>	<b>14-OCT-22</b>	<b>4736</b>		
<====Deduction Classification====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>400001</b>	
<b>40 Tourism and Civil Aviation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3452 - 01 - 102 - 60 - 46 - 01	<b>1</b>	<b>41</b>	<b>11-OCT-22</b>	<b>9237</b>	<b>9232</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>400402</b>	

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 102 - 60 - 46 - 01	5	162	15-OCT-22			131180	119924	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11256</b>
0028 - 00 - 107 - 00 - 00 - 00		575				<b>DDO CODE:-</b>	<b>400402</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		10586						
3452 - 01 - 102 - 60 - 46 - 01	4	161	15-OCT-22			682362	564762	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>117600</b>
0028 - 00 - 107 - 00 - 00 - 00		1400				<b>DDO CODE:-</b>	<b>400402</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
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	6	163	15-OCT-22			12000	11995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 02	7	164	15-OCT-22			188600	188505	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00		95				<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 13	9	237	18-OCT-22			8980	8975	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 13	8	236	18-OCT-22			8530	8525	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 13	3	153	15-OCT-22			10300	10295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 13	10	626	21-OCT-22			10265	10260	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>400402</b>	

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<b>40 Tourism and Civil Aviation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
3452 - 01 - 102 - 60 - 46 - 13	<b>2</b>	<b>152</b>	<b>15-OCT-22</b>		<b>3560</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>400402</b>
<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2045 - 00 - 101 - 60 - 44 - 01	<b>2</b>	<b>1067</b>	<b>19-OCT-22</b>		<b>337942</b>	<b>289898</b>
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>48044</b>
					<b>DDO CODE:-</b>	<b>410001</b>
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
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 - 200 - 60 - 44 - 01	<b>1</b>	<b>1066</b>	<b>19-OCT-22</b>		<b>1441100</b>	<b>1291191</b>
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>149909</b>
					<b>DDO CODE:-</b>	<b>410001</b>
0028 - 00 - 107 - 00 - 00 - 00		4775				
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		67044				
2217 - 01 - 001 - 60 - 44 - 01	<b>6</b>	<b>552</b>	<b>14-OCT-22</b>		<b>20214</b>	<b>20204</b>
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>
					<b>DDO CODE:-</b>	<b>410001</b>
0030 - 02 - 102 - 00 - 00 - 00		10				
2217 - 01 - 001 - 60 - 44 - 01	<b>14</b>	<b>1351</b>	<b>20-OCT-22</b>		<b>75190</b>	<b>60955</b>
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>14235</b>
					<b>DDO CODE:-</b>	<b>410001</b>
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		14000				

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<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
2217 - 01 - 001 - 60 - 44 - 01	4	550	14-OCT-22	11396		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		410001
2217 - 01 - 001 - 60 - 44 - 01	5	551	14-OCT-22	29932	29927	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 01 - 001 - 60 - 44 - 01	7	553	14-OCT-22	50735	50730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 01 - 001 - 60 - 44 - 01	16	1353	20-OCT-22	3781010	3136798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		644212
				DDO CODE:-		410001
0028 - 00 - 107 - 00 - 00 - 00		11100				
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		415000				
8011 - 00 - 107 - 00 - 00 - 00		2040				
8342 - 00 - 117 - 01 - 02 - 00		152937				
8658 - 00 - 112 - 00 - 00 - 00		52500				
2217 - 01 - 001 - 60 - 44 - 02	10	1347	20-OCT-22	40500	40480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		20
				DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00		20				
2217 - 05 - 001 - 60 - 44 - 01	9	1346	20-OCT-22	3001968	2438913	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		563055
				DDO CODE:-		410001
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		170				
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				

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2217 - 05 - 001 - 60 - 44 - 02	11	1348	20-OCT-22			460375	458970	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1405</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		500						
2217 - 80 - 001 - 00 - 44 - 01	17	1746	21-OCT-22			240588	138263	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>102325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2217 - 80 - 001 - 00 - 44 - 01	15	1352	20-OCT-22			6300	6295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 01	12	1349	20-OCT-22			133562	127805	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5757</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		5347						
2217 - 80 - 001 - 00 - 44 - 01	8	1068	19-OCT-22			8500	8495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 01	13	1350	20-OCT-22			5022924	4005843	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1017081</b>
0028 - 00 - 107 - 00 - 00 - 00		14175				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		794250						
8011 - 00 - 107 - 00 - 00 - 00		2745						
8342 - 00 - 117 - 01 - 02 - 00		183316						
8658 - 00 - 112 - 00 - 00 - 00		9000						



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<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2217 - 80 - 001 - 00 - 44 - 13	<b>3</b>	<b>549</b>	<b>14-OCT-22</b>	<b>80567</b>	<b>80562</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	410001	
2217 - 80 - 001 - 00 - 44 - 51	<b>2</b>	<b>155</b>	<b>01-OCT-22</b>	<b>24114</b>	<b>24109</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	410001	
2217 - 80 - 001 - 00 - 44 - 51	<b>1</b>	<b>154</b>	<b>01-OCT-22</b>	<b>14950</b>	<b>14945</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	410001	
<b>41 Urban Development</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2217 - 80 - 800 - 61 - 45 - 01	<b>1</b>	<b>22</b>	<b>01-OCT-22</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	410202	
2217 - 80 - 800 - 61 - 45 - 01	<b>4</b>	<b>768</b>	<b>22-OCT-22</b>	<b>1120676</b>	<b>943571</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4425		<b>NET DED:-</b>	177105	
0030 - 02 - 102 - 00 - 00 - 00		135		<b>DDO CODE:-</b>	410202	
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		120000				
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 - 01	<b>3</b>	<b>635</b>	<b>21-OCT-22</b>	<b>22720</b>	<b>22700</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	20	
				<b>DDO CODE:-</b>	410202	
2217 - 80 - 800 - 61 - 45 - 01	<b>2</b>	<b>483</b>	<b>20-OCT-22</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	410202	

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<b>41 Urban Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 04 - 105 - 00 - 45 - 01 18							637	21-OCT-22	8500	8495	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	410202	
3054 - 04 - 105 - 00 - 45 - 01 26							960	31-OCT-22	2094682	1866091	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	228591	
0028 - 00 - 107 - 00 - 00 - 00							8400		<b>DDO CODE:-</b>	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 - 01 17							636	21-OCT-22	5680	5675	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	410202	
<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2217 - 80 - 001 - 00 - 48 - 01 9							396	18-OCT-22	48504	48499	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	410303	
2217 - 80 - 001 - 00 - 48 - 01 4							284	18-OCT-22	2076258	1501301	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	574957	
0028 - 00 - 107 - 00 - 00 - 00							4400		<b>DDO CODE:-</b>	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				

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<b>41 Urban Development</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01			12	720	21-OCT-22	39444	39439
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			13	721	21-OCT-22	13558	13553
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			15	735	21-OCT-22	8910	8905
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			16	885	22-OCT-22	41568	41563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			10	397	18-OCT-22	4823	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			7	393	18-OCT-22	4516	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			8	395	18-OCT-22	47297	47292
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			17	1011	29-OCT-22	13761	13756
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			3	283	18-OCT-22	2317743	2103395
<====Deduction Classification====>			Deduction Amount			NET DED:-	214348
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				199968			
8658 - 00 - 112 - 00 - 00 - 00				10			

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<b>41 Urban Development</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2217 - 80 - 001 - 00 - 48 - 01	<b>2</b>	<b>28</b>	<b>01-OCT-22</b>	<b>71268</b>	<b>71263</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>410303</b>	
2217 - 80 - 001 - 00 - 48 - 01	<b>11</b>	<b>719</b>	<b>21-OCT-22</b>	<b>17000</b>	<b>16990</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>410303</b>	
2217 - 80 - 001 - 00 - 48 - 11	<b>14</b>	<b>734</b>	<b>21-OCT-22</b>	<b>33743</b>	<b>33738</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>410303</b>	
2217 - 80 - 001 - 00 - 48 - 13	<b>1</b>	<b>27</b>	<b>01-OCT-22</b>	<b>4400</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>410303</b>	
2217 - 80 - 800 - 61 - 48 - 01	<b>6</b>	<b>286</b>	<b>18-OCT-22</b>	<b>297782</b>	<b>249082</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		<b>1000</b>		<b>NET DED:-</b>	<b>48700</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>25</b>		<b>DDO CODE:-</b>	<b>410303</b>	
0216 - 01 - 106 - 02 - 00 - 00		<b>100</b>				
8009 - 01 - 101 - 00 - 00 - 00		<b>40000</b>				
8011 - 00 - 107 - 00 - 00 - 00		<b>75</b>				
8658 - 00 - 112 - 00 - 00 - 00		<b>7500</b>				
2217 - 80 - 800 - 61 - 48 - 01	<b>5</b>	<b>285</b>	<b>18-OCT-22</b>	<b>1323089</b>	<b>1206882</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		<b>6050</b>		<b>NET DED:-</b>	<b>116207</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>215</b>		<b>DDO CODE:-</b>	<b>410303</b>	
8011 - 00 - 107 - 00 - 00 - 00		<b>735</b>				
8342 - 00 - 117 - 01 - 02 - 00		<b>109207</b>				
<b>42 Vigilance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2062 - 00 - 105 - 60 - 00 - 01	<b>20</b>	<b>1571</b>	<b>21-OCT-22</b>	<b>232312</b>	<b>228902</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		<b>400</b>		<b>NET DED:-</b>	<b>3410</b>	
				<b>DDO CODE:-</b>	<b>420001</b>	

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2062 - 00 - 105 - 60 - 00 - 01 7							755	18-OCT-22	12823	12818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 25							1735	21-OCT-22	6615	6610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 2							127	01-OCT-22	2660		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 10							1559	21-OCT-22	20205	20200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 11							1561	21-OCT-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 32							2009	22-OCT-22	369000	211675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8658 - 00 - 112 - 00 - 00 - 00							95000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 01 17							1567	21-OCT-22	53818	53813	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 19							1570	21-OCT-22	663984	512950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	151034	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							109000				

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							39464				
2062 - 00 - 105 - 60 - 00 - 01 21							1573	21-OCT-22	6167472	4742231	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1425241	
0028 - 00 - 107 - 00 - 00 - 00							15400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1287800				
8011 - 00 - 107 - 00 - 00 - 00							900				
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 22							1729	21-OCT-22	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 26							1737	21-OCT-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 12							1562	21-OCT-22	11252	11247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 29							1743	21-OCT-22	408350	379825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28525	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2062 - 00 - 105 - 60 - 00 - 02 42							2333	31-OCT-22	185326	185231	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	420001	

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 02							39	2314	31-OCT-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							38	2313	31-OCT-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							1	126	01-OCT-22	23512	23507
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							40	2315	31-OCT-22	16279	16274
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							24	1732	21-OCT-22	3255	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							14	1564	21-OCT-22	1950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							13	1563	21-OCT-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 - 13							23	1730	21-OCT-22	73810	73750
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							27	1739	21-OCT-22	8803	8798
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							28	1740	21-OCT-22	1330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							18	1568	21-OCT-22	2370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							16	1566	21-OCT-22	10412	10407
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2062 - 00 - 105 - 60 - 00 - 13							41	2316	31-OCT-22	470	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							15	1565	21-OCT-22	7552	7547
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2015 - 00 - 101 - 60 - 00 - 01							26	643	17-OCT-22	1445119	1121166
<====Deduction Classification====>							Deduction Amount			NET DED:-	323953
0028 - 00 - 107 - 00 - 00 - 00								4375		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								271000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								45668			
2015 - 00 - 101 - 60 - 00 - 02							25	642	17-OCT-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 - 02							42	1099	19-OCT-22	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							41	1098	19-OCT-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							4	313	12-OCT-22	10200	10195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							1	310	12-OCT-22	4588	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002



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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13			36	870	18-OCT-22	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16			63	2069	22-OCT-22	120000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120000	
0058 - 00 - 200 - 00 - 00 - 00				120000		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			32	649	17-OCT-22	3338		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			35	869	18-OCT-22	4099		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			37	871	18-OCT-22	5382	5377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			31	648	17-OCT-22	20768	20763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			29	646	17-OCT-22	3667		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			24	622	15-OCT-22	446845	446840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			66	2072	22-OCT-22	60000	59995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			44	1101	19-OCT-22	35880	35875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			45	962	19-OCT-22	105077	105072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			30	647	17-OCT-22	44191	44186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002	

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<b>43 Panchayat Raj Institutions</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 50		28	645	17-OCT-22			6440	6435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50		38	872	18-OCT-22			10764	10759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		40	1097	19-OCT-22			5616859	5616854	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		39	873	18-OCT-22			30500	30495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		64	2070	22-OCT-22			41920	41915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		65	2071	22-OCT-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		2	311	12-OCT-22			45000	44995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		3	312	12-OCT-22			23300	23295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		5	322	13-OCT-22			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		6	323	13-OCT-22			577610	577605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		7	324	13-OCT-22			131660	131655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		8	325	13-OCT-22			5000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	

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<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 109 - 61 - 00 - 50 9 <====Deduction Classification====>							326	13-OCT-22	6000000		
									NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 10 <====Deduction Classification====>							327	13-OCT-22	7000000		
									NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 11 <====Deduction Classification====>							328	13-OCT-22	10000000		
									NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 12 <====Deduction Classification====>							329	13-OCT-22	9000000		
									NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 13 <====Deduction Classification====>							330	13-OCT-22	6000000		
									NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 14 <====Deduction Classification====>							331	13-OCT-22	9000000		
									NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 23 <====Deduction Classification====>							621	15-OCT-22	174000	173960	
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 27 <====Deduction Classification====>							644	17-OCT-22	81181	81176	
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 43 <====Deduction Classification====>							1100	19-OCT-22	7500		
									NET DED:-		
									DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 3 <====Deduction Classification====>							136	01-OCT-22	45612	45607	
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 36 <====Deduction Classification====>							1855	22-OCT-22	16048	16043	
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 39 <====Deduction Classification====>							1922	22-OCT-22	21231	21226	
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	430001	

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<b>43 Panchayat Raj Institutions</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2515 - 00 - 101 - 00 - 44 - 01	<b>40</b>	<b>1923</b>	<b>22-OCT-22</b>			<b>6372</b>	<b>6367</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>17</b>	<b>268</b>	<b>11-OCT-22</b>			<b>565</b>		
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>18</b>	<b>269</b>	<b>11-OCT-22</b>			<b>5548</b>	<b>5543</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>20</b>	<b>271</b>	<b>11-OCT-22</b>			<b>27670</b>	<b>27665</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>33</b>	<b>1108</b>	<b>20-OCT-22</b>			<b>51044</b>	<b>51039</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>37</b>	<b>1856</b>	<b>22-OCT-22</b>			<b>340632</b>	<b>217991</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			<b>NET DED:-</b>	<b>122641</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>430001</b>	
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			40900					
8658 - 00 - 112 - 00 - 00 - 00			78216					
8658 - 00 - 123 - 00 - 00 - 00			120					
2515 - 00 - 101 - 00 - 44 - 01	<b>27</b>	<b>1012</b>	<b>19-OCT-22</b>			<b>46782</b>	<b>46777</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>29</b>	<b>1014</b>	<b>19-OCT-22</b>			<b>1193</b>		
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 101 - 00 - 44 - 01	<b>30</b>	<b>1015</b>	<b>19-OCT-22</b>			<b>9702</b>	<b>9697</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>430001</b>	

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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01			31	1088	19-OCT-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			34	1109	20-OCT-22	6120159	4816080	
<====Deduction Classification====> Deduction Amount						NET DED:-	1304079	
0028 - 00 - 107 - 00 - 00 - 00				11700		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00				295				
0070 - 60 - 800 - 03 - 00 - 00				37000				
0216 - 01 - 106 - 02 - 00 - 00				1800				
8009 - 01 - 101 - 00 - 00 - 00				1056000				
8011 - 00 - 107 - 00 - 00 - 00				4200				
8342 - 00 - 117 - 01 - 02 - 00				145562				
8658 - 00 - 112 - 00 - 00 - 00				47522				
2515 - 00 - 101 - 00 - 44 - 01			35	1110	20-OCT-22	1734756	1579117	
<====Deduction Classification====> Deduction Amount						NET DED:-	155639	
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				1200				
8342 - 00 - 117 - 01 - 02 - 00				146324				
2515 - 00 - 101 - 00 - 44 - 13			28	1013	19-OCT-22	12236	12231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			10	261	11-OCT-22	10368	10363	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			2	134	01-OCT-22	11649	11644	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			5	138	01-OCT-22	16935	16930	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	

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<b>43 Panchayat Raj Institutions</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2515 - 00 - 101 - 00 - 44 - 13			<b>8</b>	<b>141</b>	<b>01-OCT-22</b>	<b>15853</b>	<b>15848</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>11</b>	<b>262</b>	<b>11-OCT-22</b>	<b>21012</b>	<b>21007</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>12</b>	<b>263</b>	<b>11-OCT-22</b>	<b>10920</b>	<b>10915</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>13</b>	<b>264</b>	<b>11-OCT-22</b>	<b>6615</b>	<b>6610</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>14</b>	<b>265</b>	<b>11-OCT-22</b>	<b>5989</b>	<b>5984</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>15</b>	<b>266</b>	<b>11-OCT-22</b>	<b>11657</b>	<b>11652</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>16</b>	<b>267</b>	<b>11-OCT-22</b>	<b>10480</b>	<b>10475</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>19</b>	<b>270</b>	<b>11-OCT-22</b>	<b>5910</b>	<b>5905</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>21</b>	<b>272</b>	<b>11-OCT-22</b>	<b>10310</b>	<b>10305</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>22</b>	<b>273</b>	<b>11-OCT-22</b>	<b>6207</b>	<b>6202</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>23</b>	<b>274</b>	<b>11-OCT-22</b>	<b>7552</b>	<b>7547</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		
2515 - 00 - 101 - 00 - 44 - 13			<b>24</b>	<b>275</b>	<b>11-OCT-22</b>	<b>14077</b>	<b>14072</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>430001</b>		

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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 44 - 13	<b>9</b>	<b>42</b>	<b>01-OCT-22</b>	<b>35150</b>	<b>35145</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>430001</b>			
2515 - 00 - 101 - 00 - 44 - 13	<b>32</b>	<b>999</b>	<b>19-OCT-22</b>	<b>25779</b>	<b>25774</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>430001</b>			
2515 - 00 - 101 - 00 - 44 - 13	<b>1</b>	<b>133</b>	<b>01-OCT-22</b>	<b>17794</b>	<b>17789</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>430001</b>			
2515 - 00 - 101 - 00 - 44 - 13	<b>6</b>	<b>139</b>	<b>01-OCT-22</b>	<b>10469</b>	<b>10464</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>430001</b>			
2515 - 00 - 101 - 00 - 44 - 50	<b>7</b>	<b>140</b>	<b>01-OCT-22</b>	<b>1672</b>				
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>430001</b>			
2515 - 00 - 101 - 00 - 44 - 50	<b>4</b>	<b>137</b>	<b>01-OCT-22</b>	<b>21712</b>	<b>21707</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>430001</b>			
3604 - 00 - 200 - 81 - 00 - 71	<b>3</b>	<b>2200</b>	<b>29-OCT-22</b>	<b>14850000</b>				
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>430001</b>			
3604 - 00 - 200 - 81 - 00 - 72	<b>2</b>	<b>2199</b>	<b>29-OCT-22</b>	<b>84150000</b>				
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>430001</b>			
3604 - 00 - 200 - 83 - 00 - 71	<b>1</b>	<b>135</b>	<b>01-OCT-22</b>	<b>8251000</b>				
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>430001</b>			
<b>43 Panchayat Raj Institutions</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 46 - 01	<b>1</b>	<b>482</b>	<b>20-OCT-22</b>	<b>2167359</b>	<b>1974377</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>192982</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>9425</b>	<b>DDO CODE:-</b>	<b>430405</b>			

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<b>43 Panchayat Raj Institutions</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00		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	<b>2</b>	<b>717</b>	<b>29-OCT-22</b>		<b>13614</b>	<b>13609</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>430405</b>		
<b>43 Panchayat Raj Institutions</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2515 - 00 - 101 - 00 - 47 - 01	<b>4</b>	<b>398</b>	<b>21-OCT-22</b>		<b>188904</b>	<b>154743</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		Deduction Amount			<b>NET DED:-</b>	<b>34161</b>		
0028 - 00 - 107 - 00 - 00 - 00		550			<b>DDO CODE:-</b>	<b>430104</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2506						
2515 - 00 - 101 - 00 - 72 - 01	<b>2</b>	<b>199</b>	<b>20-OCT-22</b>		<b>214516</b>	<b>191825</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		Deduction Amount			<b>NET DED:-</b>	<b>22691</b>		
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	<b>430107</b>		
0028 - 00 - 107 - 00 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		6016						
2515 - 00 - 101 - 00 - 72 - 02	<b>1</b>	<b>76</b>	<b>17-OCT-22</b>		<b>47585</b>	<b>47560</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		Deduction Amount			<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>430107</b>		



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<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 72 - 02	3	200	20-OCT-22	41950	41930	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
<b>43 Panchayat Raj Institutions</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 48 - 01	2	777	21-OCT-22	1376508	1214318	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5025		NET DED:-	162190	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	430303	
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		65230				
2515 - 00 - 101 - 00 - 70 - 01	3	785	21-OCT-22	955842	862636	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2775		NET DED:-	93206	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	430308	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		40776				
2515 - 00 - 101 - 00 - 70 - 01	6	1049	29-OCT-22	2140		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01	7	1050	29-OCT-22	6081	6076	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01	8	1051	29-OCT-22	7854	7849	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430308	

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<b>43 Panchayat Raj Institutions</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 70 - 02	4	786	21-OCT-22	27000	26985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	5	787	21-OCT-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 - 13	1	42	01-OCT-22	1650	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1650	
0801 - 01 - 800 - 01 - 00 - 00		1650		DDO CODE:-	430308	
<b>43 Panchayat Raj Institutions</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01	2	51	29-OCT-22	1010428	766613	
<====Deduction Classification====>			Deduction Amount	NET DED:-	243815	
0030 - 02 - 102 - 00 - 00 - 00		75		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	3	52	29-OCT-22	111725	111675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	1	50	29-OCT-22	37050	37030	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	431354	

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<b>43 Panchayat Raj Institutions</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 71 - 01	<b>2</b>	<b>145</b>	<b>20-OCT-22</b>	<b>506542</b>	<b>363747</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>142795</b>	
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>431455</b>	
0028 - 00 - 107 - 00 - 00 - 00		1000				
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	<b>5</b>	<b>259</b>	<b>29-OCT-22</b>	<b>2880</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>431455</b>	
2515 - 00 - 101 - 00 - 71 - 01	<b>3</b>	<b>146</b>	<b>20-OCT-22</b>	<b>581230</b>	<b>529652</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>51578</b>	
0030 - 02 - 102 - 00 - 00 - 00		70		<b>DDO CODE:-</b>	<b>431455</b>	
0028 - 00 - 107 - 00 - 00 - 00		2225				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		48923				
2515 - 00 - 101 - 00 - 71 - 01	<b>4</b>	<b>173</b>	<b>21-OCT-22</b>	<b>383042</b>	<b>383037</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>431455</b>	
2515 - 00 - 101 - 00 - 71 - 02	<b>1</b>	<b>121</b>	<b>18-OCT-22</b>	<b>42000</b>	<b>41980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>431455</b>	
2515 - 00 - 101 - 00 - 71 - 13	<b>6</b>	<b>260</b>	<b>29-OCT-22</b>	<b>13470</b>	<b>13465</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>431455</b>	
<b>44 Governor</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2012 - 03 - 090 - 00 - 00 - 01	<b>24</b>	<b>27</b>	<b>18-OCT-22</b>	<b>6700</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>910601</b>	

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							15	15	13-OCT-22	23769	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							37	41	20-OCT-22	977400	843348
<====Deduction Classification====>							Deduction Amount			NET DED:-	134052
8658 - 00 - 112 - 00 - 00 - 00								30000		DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00								81220			
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								3000			
0030 - 02 - 102 - 00 - 00 - 00								85			
2012 - 03 - 090 - 00 - 00 - 01							38	42	20-OCT-22	1091844	938184
<====Deduction Classification====>							Deduction Amount			NET DED:-	153660
8011 - 00 - 107 - 00 - 00 - 00								465		DDO CODE:-	910601
8009 - 01 - 101 - 00 - 00 - 00								150500			
8658 - 00 - 123 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								2600			
0030 - 02 - 102 - 00 - 00 - 00								65			
2012 - 03 - 090 - 00 - 00 - 01							42	46	20-OCT-22	42168	41868
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00											
2012 - 03 - 090 - 00 - 00 - 01							22	25	18-OCT-22	30292	30282
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							43	49	21-OCT-22	4295	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							47	53	21-OCT-22	11445	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							48	54	21-OCT-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							36	40	20-OCT-22	437272	437082
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							35	39	20-OCT-22	20500	20490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							10	9	11-OCT-22	9240	9235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							9	8	11-OCT-22	2360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							6	6	10-OCT-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							53	59	29-OCT-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							46	52	21-OCT-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							31	34	18-OCT-22	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							28	31	18-OCT-22	34557	34552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							14	14	13-OCT-22	19800	19795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							2	2	01-OCT-22	27582	27577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11							12	12	13-OCT-22	5370	5365
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							25	28	18-OCT-22	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							44	50	21-OCT-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							26	29	18-OCT-22	6477	6472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							34	38	19-OCT-22	28834	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	28834
0801 - 01 - 800 - 01 - 00 - 00								28834		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							54	60	31-OCT-22	83000	82995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							49	55	21-OCT-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							50	56	21-OCT-22	180	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00								180		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							29	32	18-OCT-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							19	21	17-OCT-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							8	10	11-OCT-22	3476	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							51	57	21-OCT-22	32277	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	32277
0801 - 01 - 800 - 01 - 00 - 00								32277		DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							30	33	18-OCT-22	2256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							52	58	22-OCT-22	291000	290995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							5	5	10-OCT-22	99410	99405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							18	18	15-OCT-22	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							11	11	12-OCT-22	75415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							3	3	01-OCT-22	132577	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							33	37	18-OCT-22	199962	199957
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							21	24	17-OCT-22	288750	288735
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							16	16	13-OCT-22	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							13	13	13-OCT-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							32	36	18-OCT-22	35826	35821
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							4	4	01-OCT-22	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							7	7	10-OCT-22	228133	228108
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							45	51	21-OCT-22	37706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							41	45	20-OCT-22	665805	597307
<====Deduction Classification====>							Deduction Amount			NET DED:-	68498
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00								55793			
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							40	44	20-OCT-22	184542	172337
<====Deduction Classification====>							Deduction Amount			NET DED:-	12205
8658 - 00 - 112 - 00 - 00 - 00								12000		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 01							39	43	20-OCT-22	1889229	1341254
<====Deduction Classification====>							Deduction Amount			NET DED:-	547975
8658 - 00 - 112 - 00 - 00 - 00								14000		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								630			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								527300			
0028 - 00 - 107 - 00 - 00 - 00								5800			
0030 - 02 - 102 - 00 - 00 - 00								145			
2012 - 03 - 103 - 00 - 00 - 01							17	17	14-OCT-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							23	26	18-OCT-22	19656	19651
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601



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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 103 - 00 - 00 - 13	55	61	31-OCT-22	20000	19995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 104 - 00 - 00 - 73	56	62	31-OCT-22	113129					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
<====Deduction Classification====>			Deduction Amount	DDO CODE:-	910601				
2012 - 03 - 104 - 00 - 00 - 74	1	1	01-OCT-22	1364					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
<====Deduction Classification====>			Deduction Amount	DDO CODE:-	910601				
2012 - 03 - 105 - 00 - 00 - 74	20	22	17-OCT-22	22500	22495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 108 - 00 - 00 - 11	27	30	18-OCT-22	8000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
<====Deduction Classification====>			Deduction Amount	DDO CODE:-	910601				
2406 - 02 - 112 - 45 - 00 - 71	12	35	18-OCT-22	2790					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
<====Deduction Classification====>			Deduction Amount	DDO CODE:-	910601				
2406 - 02 - 112 - 45 - 00 - 71	77	48	21-OCT-22	112194	112189				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2407 - 01 - 800 - 61 - 00 - 50	2	47	21-OCT-22	24370					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
<====Deduction Classification====>			Deduction Amount	DDO CODE:-	910601				
2407 - 01 - 800 - 61 - 00 - 50	1	20	15-OCT-22	7630	7625				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2515 - 00 - 102 - 00 - 00 - 71	26	23	17-OCT-22	448988	448983				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2515 - 00 - 102 - 00 - 00 - 71	25	19	15-OCT-22	451840	451835				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				

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<b>45 Public Service Commission</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2051 - 00 - 102 - 60 - 00 - 01	<b>12</b>	<b>1390</b>	<b>20-OCT-22</b>	<b>2400110</b>	<b>2031154</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>368956</b>			
0028 - 00 - 107 - 00 - 00 - 00		6750		<b>DDO CODE:-</b>	<b>920001</b>			
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	<b>17</b>	<b>1395</b>	<b>20-OCT-22</b>	<b>214984</b>	<b>111659</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>103325</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>920001</b>			
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 - 01	<b>27</b>	<b>2037</b>	<b>22-OCT-22</b>	<b>2970</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>920001</b>			
2051 - 00 - 102 - 60 - 00 - 01	<b>28</b>	<b>2038</b>	<b>22-OCT-22</b>	<b>11069</b>	<b>11064</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>920001</b>			
2051 - 00 - 102 - 60 - 00 - 01	<b>1</b>	<b>554</b>	<b>14-OCT-22</b>	<b>18942</b>	<b>18937</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>920001</b>			
2051 - 00 - 102 - 60 - 00 - 02	<b>20</b>	<b>1889</b>	<b>22-OCT-22</b>	<b>90210</b>	<b>90165</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>45</b>			
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>920001</b>			
2051 - 00 - 102 - 60 - 00 - 02	<b>19</b>	<b>1397</b>	<b>20-OCT-22</b>	<b>700</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>920001</b>			

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<b>45 Public Service Commission</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2051 - 00 - 102 - 60 - 00 - 02	<b>18</b>	<b>1396</b>	<b>20-OCT-22</b>			<b>86278</b>	<b>86073</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2051 - 00 - 102 - 60 - 00 - 02	<b>16</b>	<b>1394</b>	<b>20-OCT-22</b>			<b>58000</b>	<b>57990</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 02	<b>14</b>	<b>1392</b>	<b>20-OCT-22</b>			<b>48770</b>	<b>48745</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 02	<b>15</b>	<b>1393</b>	<b>20-OCT-22</b>			<b>35500</b>	<b>35485</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 02	<b>13</b>	<b>1391</b>	<b>20-OCT-22</b>			<b>10500</b>	<b>10495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 11	<b>29</b>	<b>2039</b>	<b>22-OCT-22</b>			<b>48158</b>	<b>48153</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 11	<b>21</b>	<b>2031</b>	<b>22-OCT-22</b>			<b>2202</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 11	<b>23</b>	<b>2033</b>	<b>22-OCT-22</b>			<b>37114</b>	<b>37109</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 11	<b>22</b>	<b>2032</b>	<b>22-OCT-22</b>			<b>28872</b>	<b>28867</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 13	<b>6</b>	<b>559</b>	<b>14-OCT-22</b>			<b>10662</b>	<b>10657</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 13	<b>4</b>	<b>557</b>	<b>14-OCT-22</b>			<b>16406</b>	<b>16401</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>920001</b>	

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<b>45 Public Service Commission</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2051 - 00 - 102 - 60 - 00 - 13	<b>25</b>	<b>2035</b>	<b>22-OCT-22</b>			<b>5388</b>	<b>5383</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 13	<b>2</b>	<b>555</b>	<b>14-OCT-22</b>			<b>9500</b>	<b>9495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 13	<b>3</b>	<b>556</b>	<b>14-OCT-22</b>			<b>19995</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 13	<b>26</b>	<b>2036</b>	<b>22-OCT-22</b>			<b>20000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 13	<b>24</b>	<b>2034</b>	<b>22-OCT-22</b>			<b>5388</b>	<b>5383</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 50	<b>8</b>	<b>993</b>	<b>19-OCT-22</b>			<b>246266</b>	<b>245861</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>405</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00			400					
2051 - 00 - 102 - 60 - 00 - 50	<b>5</b>	<b>558</b>	<b>14-OCT-22</b>			<b>72775</b>	<b>72770</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 50	<b>7</b>	<b>560</b>	<b>14-OCT-22</b>			<b>79460</b>	<b>79455</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 50	<b>9</b>	<b>994</b>	<b>19-OCT-22</b>			<b>246266</b>	<b>245881</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>385</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00			380					
2051 - 00 - 102 - 60 - 00 - 50	<b>10</b>	<b>995</b>	<b>19-OCT-22</b>			<b>162545</b>	<b>162390</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	
8658 - 00 - 112 - 00 - 00 - 00			150					
2051 - 00 - 102 - 60 - 00 - 50	<b>11</b>	<b>996</b>	<b>19-OCT-22</b>			<b>57802</b>	<b>57609</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>193</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>920001</b>	

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<b>45 Public Service Commission</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
8658 - 00 - 112 - 00 - 00 - 00				188		
<b>47 Skill Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
2070 - 00 - 001 - 64 - 44 - 01			83	1917	22-OCT-22	1636434
<====Deduction Classification====>						1103056
						NET DED:- 533378
						DDO CODE:- 470001
0028 - 00 - 107 - 00 - 00 - 00				3775		
0030 - 02 - 102 - 00 - 00 - 00				110		
0070 - 60 - 800 - 03 - 00 - 00				9000		
8009 - 01 - 101 - 00 - 00 - 00				425000		
8011 - 00 - 107 - 00 - 00 - 00				915		
8342 - 00 - 117 - 01 - 02 - 00				52142		
8658 - 00 - 112 - 00 - 00 - 00				42436		
2070 - 00 - 001 - 64 - 44 - 01			70	1904	22-OCT-22	1315
<====Deduction Classification====>						NET DED:-
						DDO CODE:- 470001
2070 - 00 - 001 - 64 - 44 - 01			71	1905	22-OCT-22	33576
<====Deduction Classification====>						33571
						NET DED:- 5
						DDO CODE:- 470001
0030 - 02 - 102 - 00 - 00 - 00				5		
2070 - 00 - 001 - 64 - 44 - 01			74	1908	22-OCT-22	15020
<====Deduction Classification====>						15015
						NET DED:- 5
						DDO CODE:- 470001
0030 - 02 - 102 - 00 - 00 - 00				5		
2070 - 00 - 001 - 64 - 44 - 01			75	1909	22-OCT-22	31825
<====Deduction Classification====>						31820
						NET DED:- 5
						DDO CODE:- 470001
0030 - 02 - 102 - 00 - 00 - 00				5		
2070 - 00 - 001 - 64 - 44 - 01			81	1915	22-OCT-22	61176
<====Deduction Classification====>						45941
						NET DED:- 15235
						DDO CODE:- 470001
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				15000		

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2070 - 00 - 001 - 64 - 44 - 02							80	1914	22-OCT-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							82	1916	22-OCT-22	28500	28485
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							79	1913	22-OCT-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							78	1912	22-OCT-22	20770	20760
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							77	1911	22-OCT-22	38285	38265
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							76	1910	22-OCT-22	48770	48745
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							72	1906	22-OCT-22	37716	37681
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							73	1907	22-OCT-22	53880	53870
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470001
2070 - 00 - 003 - 45 - 00 - 31							43	1016	19-OCT-22	5134000	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01							22	1174	20-OCT-22	1539242	1238079
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	301163
0028 - 00 - 107 - 00 - 00 - 00								5725		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								2200			

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							88233				
2230 - 03 - 101 - 60 - 00 - 02							<b>14</b>	<b>1166</b>	<b>20-OCT-22</b>	<b>9725</b>	<b>9720</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 60 - 00 - 02							<b>21</b>	<b>1173</b>	<b>20-OCT-22</b>	<b>6435</b>	<b>6430</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 60 - 00 - 02							<b>20</b>	<b>1172</b>	<b>20-OCT-22</b>	<b>300</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 60 - 00 - 02							<b>19</b>	<b>1171</b>	<b>20-OCT-22</b>	<b>9000</b>	<b>8995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 60 - 00 - 02							<b>13</b>	<b>1165</b>	<b>20-OCT-22</b>	<b>207000</b>	<b>206940</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 60 - 00 - 13							<b>34</b>	<b>2349</b>	<b>31-OCT-22</b>	<b>19158</b>	<b>19153</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 60 - 00 - 34							<b>4</b>	<b>651</b>	<b>17-OCT-22</b>	<b>486616</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 61 - 00 - 01							<b>23</b>	<b>1175</b>	<b>20-OCT-22</b>	<b>711350</b>	<b>572560</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>138790</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>470002</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
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				

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 02 15							1167	20-OCT-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 - 02 16							1168	20-OCT-22	50175	50150	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
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8011 - 00 - 107 - 00 - 00 - 00							410				
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8342 - 00 - 117 - 01 - 02 - 00							5226				



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

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<b>47 Skill Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2070 - 00 - 003 - 29 - 00 - 84	42	823	18-OCT-22	1555602		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>470001</b>	